

ANNUAL REPORTS 1960



OAK BLUFFS

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Oak Bluffs

Honor Roll Died in Service

- ★ Manuel A. Enos
- ★ Edward Constantino
- ★ Robert T. Gilkes

Abbe, William P.
 Allard, George F.
 Allard, Wilfred T.
 Alley, Francis M.
 Alley, George C.
 Alley, Terry H.
 Alwardt, Carl
 Alwardt, Frank, Jr.
 Alwardt, Herman W. H.
 Alwardt, Madison E.
 Alwardt, Robert B.
 Amancio, Gilbert
 Amancio, Walter G.
 Amaral, Anthony D.
 Amaral, Edward C.
 Amaral, Stephen F.
 Amaral, William J.
 Amaral, Leo W.
 Anthony, George J.
 Anthony, James R.
 Attridge, Thomas J., Jr.
 BenDavid, Arthur
 BenDavid, Edward
 BenDavid, Donald
 BenDavid, Jules
 Bergeron, Donald
 Bernard, Edmund J.
 Bernard, James R.
 Bernard, Francis R.
 Bernard, John A.
 Bernard, Lorraine B.
 Bernard, Richard H.
 Bernard, Theodore
 Billings, Donald R.
 Blankenship, Richard W.
 Boorum, Theodore M.
 Brooks, Bertha
 Brothers, William L.
 Brown, Edward A.
 Burgess, Manuel H.
 Camacho, Joseph G.
 Camara, John L.
 Camara, Warren F.
 Campos, John R., Jr.
 Cardoza, Nelson M.
 Carr, Maurice F.
 Carr, Richard A.
 Carreiro, Henry
 Carter, Lloyd W.
 Chanley, Daniel W.
 Child, John B.
 Christopher, John R.
 Clements, Benjamin A.
 Clements, Guy R.
 Clements, John T.
 Clements, Percy A.
 Clements, Roland J.
 Collette, Arthur
 Combra, Charles L.
 Combra, Herbert A., Jr.
 Correira, Frank E.
 Correira, John
 Correira, Joseph A.
 Costa, Gordon
 Coutinho, John B., Jr.

Costa, John F.
 Costa, Raymond D.
 Coutinho, Richard F.
 Darling, Hubert L.
 Dawley, Kay
 Dawley, Peter
 Dean, Ruth W.
 DeBettencourt, Allan A.
 DeBettencourt, Antone J.
 DeBettencourt, Edward T.
 DeBettencourt, James
 DeBettencourt, John A., Jr.
 DeBettencourt, John J.
 DeBettencourt, Lawrence J.
 DeBettencourt, Nelson J., Jr.
 DeBettencourt, Nelson W.
 DeBettencourt, Raymond J.
 DeBettencourt, Richard J.
 DeBettencourt, Thomas J.
 Denniston, Gerald G.
 Doughty, Arthur R.
 Doughty, Floyd S.
 Dow, Byron C.
 Downs, Charles E., Jr.
 Downs, John S.
 Draper, Raymond V.
 Fisher, Richard S.
 Fuller, Albert F.
 Gardner, Frank
 Graf, Walter E.
 Gibbons, William E.
 Gilkes, Cooper A., Jr.
 Glover, George S.
 Glover, Robert S.
 Golden, James F.
 Golden, William C.
 Gonsalves, Frank O.
 Gonsalves, Philip
 Goodwin, Louis K., Jr.
 Gordon, Paul W.
 Hall, Fred C.
 Healey, Thomas P.
 Heathman, William
 Heathman, James L.
 Herlihy, Richard
 Herrmann, Clarence B.
 Duarte, Joseph F., Jr.
 Duarte, Raymond F.
 Durgin, Willard L.
 Eddy, Donald P.
 Eddy, Warren
 Enos, John J.
 Estrella, Antone A.
 Estrella, Joseph
 Estrella, Manuel
 Faria, William
 Farland, Joseph A., Jr.
 Farland, Raymond A.
 Farland, Vivian H.
 Ferreira, Richard D., Jr.
 Ferreira, Alfred D.
 Ferreira, John, Jr.
 Ferreira, Joseph D.
 Ferreira, Richard D.
 Francis, Kenneth

Hinckley, George H.
 Horne, Doris B.
 Horne, Mary
 Hoyle, Merrill C.
 Hughes, John T.
 Hughes, Robert H.
 Hurley, Thomas J.
 Jeffers, Otis, Jr.
 Kidder, Paul W.
 Klein, Ronald
 Landers, Arthur
 Landers, Leslie M.
 Landers, Ralph W.
 Leonardo, Frank R.
 Leonardo, Joseph
 Lewis, Edward A., Jr.
 Lewis, Manuel D.
 Lewis, Walter
 Look, Basil E.
 Look, Dorothy M.
 Maitland, Peter R.
 Marchant, Gordon L.
 Machado, Joseph M.
 Machado, Norman J.
 Mackay, Irving R.
 Madeiras, Benjamin D.
 Madeiras, Frank C.
 Madeiras, Ralph J.
 Madeiros, David
 Marden, William M., Jr.
 Marshall, George H.
 Martin, Manuel R.
 Merritt, Robert J.
 Metell, Alfred M.
 Metell, Francis K.
 Metell, Henry
 Metell, Herbert
 Moore, Maxwell
 Moore, Roswell
 Morris, David
 Morris, John S.
 Morris, Richard D., Jr.
 Morton, Benjamin F.
 Munro, George L., Jr.
 Noyes, Alton E.
 Noyes, Frank A.
 Noyes, Orris E.
 Oliver, Joseph S.
 Oliver, Victor, Jr.
 Oliveria, Daniel S.
 Osborn, Abraham F.
 Pachico, George R.
 Pachico, Gilbert
 Paiva, Manuel A.
 Packish, George W.
 Pease, Allen H.
 Pease, Maurice H., Jr.
 Penney, Robert A.
 Perry, Richard L.
 Perry, Robert
 Perry, Edward
 Perry, Marvin
 Perry, Stanley
 Phillips, Daniel E.

Perry, Arthur
 Peters, Glenn J.
 Phillips, George H., Jr.
 Phillips, Robert E.
 Pierson, Richard A.
 Pullen, Robert J.
 Rogers, Thomas
 Randolph, Carl R.
 Randolph, John H., Jr.
 Randolph, Robert R.
 Randolph, Stuart
 Randolph, Walter J.
 Regan, Francis J.
 Ricci, Arthur C.
 Ricci, Donald T.
 Rogers, James E.
 Rollins, John H.
 Romero, Alphonsus
 Rose, Henry J.
 Rose, Joseph C., Jr.
 Schultzt, Thomas S., Jr.
 Scott, Raymond F.
 Scott, Robert
 Silvia, Adrian F.
 Silvia, Clifford
 Silvia, John R.
 Silvia, Raymond A.
 Silvia, Reuben G., Jr.
 Silvia, Robert S.
 Silvia, William P.
 Smith, Bradford K.
 Smith, Frederick L.
 Souweine, Carol Vivian
 Souweine, Leon E.
 Souweine, William T.
 Spencer, Emory
 Spencer, George E.
 Spencer, Louis A.
 Stevenson, Walter A.
 Swartz, Max
 Sylvia, Albert E.
 Sylvia, John G.
 Sylvia, Joseph H.
 Sylvia, Philip J.
 Sylvia, Ralph J.
 Sylvia, Richard J.
 Sylvia, Robert A.
 Sylvia, Robert W.
 Thurber, Adelbert E.
 Tilton, Ernest E.
 Upham, Francis B.
 Upham, Haywood
 Webb, Harold L.
 Wadsworth, James R.
 Walker, William G., Jr.
 Waring, Robert N.
 White, George E.
 White, Joseph H.
 Wigfall, Rufus D.
 Williams, Frank H.
 Williston, Robert
 Williamson, Richard
 Williamson, Thomas
 Williamson, Peter

Annual Financial Report

of the

TOWN OF OAK BLUFFS



For the Year Ending December 31,

1960

With Which Is Included the
Annual School Report



Town Officers—1960

Moderator

BENJAMIN F. MORTON

Selectmen and Members Board of Public Welfare

JOSEPH A. SYLVIA	Term Expires 1961
EVERETT A. ROGERS	Term Expires 1962
ANTONE H. ALLEY	Term Expires 1963

Town Clerk

ANNA L. OLIVER

Town Accountant

ANNA L. OLIVER

Board of Assessors

RICHARD B. FROST	Term Expires 1961
WILLIAM R. AMARAL	Term Expires 1962
RODNEY D. MARKS	Term Expires 1963

Town Treasurer

RUTH B. HUGHES

Collector of Taxes

FLORENCE M. WEBB

School Committee

LORRAINE B. BERGERON	Term Expires 1961
IRVING KLIGLER	Term Expires 1962
(Resigned—effective Oct. 18, 1960)	
ALFRED M. METELL	Term Expires 1963
DAVID RAPPAPORT, M.D.	Term Expires 1961

Board of Health

JOSEPH A. SYLVIA EVERETT A. ROGERS
ANTONE H. ALLEY

Park Commissioners

MANUEL J. COSTA Term Expires 1961
DORIS H. WILLIAMS Term Expires 1962
(Resigned—effective Dec. 3, 1960)
ANTONE E. VEIRA Term Expires 1963

Cemetery Commissioners

WALTER C. RIPLEY Term Expires 1961
BENJAMIN F. MORTON Term Expires 1962
EDITH M. RAE Term Expires 1963

Library Trustees

WALTER C. RIPLEY Term Expires 1961
BYRON C. DOW Term Expires 1962
DAVID RAPPAPORT, M. D. Term Expires 1963

Board of Fire Engineers

JOSEPH A. FARLAND MANUEL A. CATON
EUGENE A. COSTA

Chief of Police

HERBERT A. COMBRA

Acting Regular Patrolman

JOSEPH A. BERNARD

Town Counsel

JAMES A. BOYLE

Social Worker

MARJORIE E. MURPHY

Veterans' Agent

RODNEY D. MARKS

Board of Appeals

WALTER C. RIPLEY JOHN E. PHILLIPS
MELVIN H. DOREMUS

Superintendent of Streets

JOHN VIERA

Registrars of Voters

FRANK W. SILVIA	Term Expires 1961
WILSON J. THOMAS	Term Expires 1962
ANNA L. OLIVER	Term Expires 1963
HAROLD WADSWORTH	Term Expires 1963

Inspector of Wiring

JOSEPH A. FARLAND

School Physician

DR. DAVID RAPPAPORT

Truant Officer

HERBERT A. COMBRA

Harbor Master

JOSEPH ANDREWS

Sealer of Weights and Measures

RAYMOND F. BILLINGS

Tree Warden

THEODORE R. SCHWEMMLER

Forest Fire Warden

JOSEPH A. FARLAND

Moth Superintendent

THEODORE R. SCHWEMMLER

Water Commissioners

GEORGE H. CHASE	Term Expires 1961
MANUEL A. CATON	Term Expires 1962
JOHN A. SYLVIA	Term Expires 1963
MADISON E. ALWARDT	Superintendent
JOHN H. RANDOLPH, JR.	Associate Superintendent
AVIS W. DePRIEST	Clerk

Constables

JAMES D. FERRERIA	RAYMOND F. BILLINGS
ALBERT E. SYLVIA	

Pound Keeper

RAYMOND F. BILLINGS

Field Drivers

JOSEPH NUNES	EUGENE A. COSTA
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**Surveyors of Lumber and Measurers of
Wood and Bark**

JOHN O. SILVIA	MANUEL D. SILVIA
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Shellfish Warden

ALBERT E. SYLVIA

Inspector of Animals

JOSEPH A. BERNARD

Inspector of Slaughtering

RICHARD D. MORRIS

Inspector of Milk

ANTONE E. VEIRA

Finance Committee

Term Expires 1961

HOWARD W. LEONARD	WILLIAM D. NORTON
JOSEPH ALBERT	NELSON W. AMARAL
OTIS A. ROGERS, JR.	

Term Expires 1962

VALMORE E. BERGERON	ALBERT R. CLEMENTS
ALBERT D. BROWN	SIDNEY J. GORDON
MAURICE J. HEALEY	

Term Expires 1963

MELVIN H. DOREMUS	THOMAS J. DEMONT
WILFRED A. LAWRENCE	JAMES P. CATLOW
JOHN A. DE BETTENCOURT, JR.	

Assessors' Report

Assessed Valuation of Assessed Estate,

January 1, 1960	\$ 7,421,955.00
Assessed Personal Estate	\$ 771,085.00
Assessed Real Estate	6,650,870.00
	<hr/> \$ 7,421,955.00

Total Tax on Personal Estate,

January 1, 1960	37,783.17
Total Tax on Real Estate,	
January 1, 1960	325,894.51
Total Tax on Polls	1,042.00
	<hr/>

Total Personal, Real and Poll Taxes

Committed to Collector	\$ 364,719.68
Farm Animal Excise	6.36
Total Vessel Excise Tax	49.99
Water Liens added to 1960	
Real Estate Taxes	189.46

RECAPITULATION SHEET

Total Appropriation to be raised by Taxation	433,400.54
Total Appropriations to be taken from Available Funds:	
In 1960	\$ 63,827.43
In 1959	37,269.85
	<hr/>
	101,097.28
	<hr/>
	\$ 534,497.82

TABLE OF AGGREGATES OF POLLS, PROPERTY
AND TAXES, AS ASSESSED JANUARY 1, 1960

Number of Persons Assessed:

On Personal Only:	42
On Real Estate Only	1180
On Both Personal and Real Estate	1143

Total Number of Persons Assessed 2,365

Number of Polls Assssed 521

Value of Assessed Personal Estate:

Stock in Trade	\$ 71,000.00
Machinery	358,710.00
All Other Tangible Personal Property	341,375.00

Total Assessed Value of Personal Estate \$ 771,085.00

Value of Assessed Real Estate:

Land exclusive of Buildings	1,314,520.00
Buildings exclusive of land	5,336,350.00

Total Assessed Value of Real Estate 6,650,870.00

Total Valuation of Assessed Estate \$ 7,421,955.00

Taxes for State, County or Town

Purposes, including

Overlay

On Personal Estate	37,783.17
On Real Estate	325,892.63

State Assessments:

State Parks and

Reservations \$ 1,389.73

State Audit of Municipal Accounts	19.80	
	<hr/>	1,409.53
County Assessments:		
County Tax	54,381.84	
Tuberculosis Hospital Assessment	3,106.20	
N.B., W.H., M.V., and Nan- tucket Steamship Authority	9,798.25	
	<hr/>	67,286.29
Overlay for 1960		12,394.02
		<hr/>
GROSS AMOUNT TO BE RAISED	\$	615,587.66
Estimated Receipts and Available Funds:		
Income Tax—School Aid, Chapter 70	\$	10,912.44
Income Tax—State Tax Apportionment		11,814.98
Corporation Tax		21,207.34
Old Age Tax (Meals)		1,307.39
Reimbursement on account of publicly owned land		2,715.14
Motor Vehicle and Trailer Excise		15,000.00
Licenses		5,000.00
Fines		400.00
Charities		1,000.00
Old Age Assistance		30,600.00
Veterans' Services		200.00
School		500.00
Libraries		200.00
Recreation		300.00
Interest on Taxes		1,800.00
State Aid for School Construction		2,480.89
	<hr/>	
TOTAL ESTIMATED RECEIPTS	\$	105,438.18

Overestimates of Previous Year :

County Tax	3,047.31	
County Tuberculosis Hospital	901.94	
State Parks and Reservations	155.36	
N.B.,W.H.,M.V., and Nantucket Steamship Authority	227.91	
		<hr/>
		4,332.52

Amounts voted to be taken from Available Funds :

Water Available Surplus	
May 8, 1959	35,157.67
Surplus Revenue	
May 8, 1959	495.00
Available Funds	
May 8, 1959	242.97
Unexpended Balances	
October 29, 1959	375.00
Unexpended Balances	
October 29,1959	130.71
Overlay Surplus	
December 17, 1959	368.50
Unexpended Balances	
December 17, 1959	500.00
Water Revenue	
February 10, 1960	46,755.25
Overlay Surplus	
February 10,1960	572.18
Surplus Revenue	
February 10, 1960	14,000.00
Surplus Revenue	
February 10,1960	40,000.00

Overlay Surplus		
March 18, 1960	2,500.00	
	<hr/>	141,097.28
Total Available Funds		145,429.80
Total Estimated Receipts and Available Funds		250,867.98
Net Amount to be Raised on Polls and Property		\$ 364,719.68
521 polls @ \$2.00	1,042.00	
Total Personal Property \$771,085.00 @ \$49.00	37,783.17	
Real Estate 1,650,870.00 @ \$49.00	325,892.63	
Gain because of fraction	1.88	
	<hr/>	\$ 364,719.68
Total Valuation On Polls	1,042.00	7,421,955.00
	<hr/>	
Total Taxes Assessed		\$ 364,717.80
Number of Acres of Land Assessed		1103½
Number of Dwelling Houses Assessed		1659

MOTOR VEHICLE EXCISE TAX ASSESSED

Commitments in 1960 by the Assessors for:

1959 Motor Vehicle and Trailer Excise:

Number of Cars Assessed	177
Total Valuation	\$ 96,390.00
Total Excise Tax	3,142.41

1960 Motor Vehicle and Trailer Excise:

Number of Cars Assessed	776
Total Valuation	305,050.00
Total Excise Tax	\$ 18,951.56

EXEMPT PROPERTY

Commonwealth of Massachusetts:

State Beach	\$	13,700.00	
Lobster Hatchery		20,475.00	
Department of Public Safety		11,300.00	
East Chop Association		9,500.00	
Martha's Vineyard Camp Meeting Association		6,000.00	
Martha's Vineyard 4-H Clubhouse Association, Inc. (Building and Contents)		6,050.00	
Martha's Vineyard Hospital, Inc.		292,015.00	
Martha's Vineyard Post, VFW		2,385.00	
The Martha's Vineyard Regional High School District		601,000.00	
Massachusetts Baptist Convention		4,200.00	
Massachusetts Girl Scouts, Inc.		14,250.00	
Roman Catholic Bishop		54,375.00	
Trinity Episcopal Church		4,650.00	
Trinity Episcopal Church: Rectory and Garage		4,900.00	
Methodist Episcopal Church Parsonage		3,900.00	
Union Christian Association		7,000.00	
Christian Science Society of Martha's Vineyard		4,950.00	
United States of America		7,500.00	
N.B., W.H., M.V., and Nantucket Steamship Authority		100,320.00	
		<hr/>	\$ 1,168,470.00

PROPERTY OF THE TOWN OF OAK BLUFFS

Library Building, Land and Contents	\$ 5,875.00	
Water Department—Buildings, Land, Machinery and Pipe Lines	194,335.00	
Cemetery Department, Land, Vault and Tools	6,495.00	
Fire Department—Buildings— Land and Equipment	145,200.00	
Highway Department, Land Buildings and Equipment	31,305.00	
Police Department—Police Ambulance Cruiser	1,000.00	
Forestry Department— Equipment	4,275.00	
School Buildings, Land and Contents	291,000.00	
Bath Houses, and Land	54,550.00	
Land, East Chop Drive	1,000.00	
Public Parks, Land and Buildings	109,000.00	
Land around East Chop Lighthouse	2,000.00	
	—————\$	846,035.00

RODNEY D. MARKS, Chairman
 RICHARD B. FROST,
 WILLIAM R. AMARAL,
 Board of Assessors.

Report of Town Accountant

Joseph A. Sylvia, Chairman,
Board of Selectmen,
Town of Oak Bluffs, Massachusetts.

Gentlemen :

In accordance with Chapter 41, Section 61 of the General Laws, I submit my annual report of the Accounting Department.

In this report is a statement of receipts and expenditures, summary of appropriation accounts, debt and trust fund accounts, and balance sheet for the year ending December 31, 1960.

Respectfully submitted,

ANNA L. OLIVER,
Town Accountant.

RECEIPTS

TAXES

Taxes, 1956:		
Personal		\$ 8.60
Taxes, 1957:		
Poll	\$ 4.00	
Personal	83.60	
	<hr/>	
		\$ 87.60
Taxes, 1958:		
Polls	6.00	

Personal	347.80	
	<hr/>	
		\$353.80
Taxes, 1959:		
Polls	\$ 22.00	
Personal	2,386.80	
Real Estate	31,638.70	
	<hr/>	
		\$34,047.50
Taxes, 1960:		
Polls	\$ 772.00	
Personal	33,725.97	
Real Estate	289,091.72	
	<hr/>	
		\$323,589.69
	<hr/>	
		\$358,087.19
Tax Title Redemptions		\$3,458.19
Sale of Real Estate		2,485.00
Vessel Excise, 1960		49.99
Farm Animal Excise:		
Levy, 1958	\$ 2.00	
Levy, 1959	5.83	
Levy, 1960	5.11	
	<hr/>	
		\$ 12.94
Water Liens:		
Levy, 1959	\$ 97.29	
Levy, 1960	140.77	
	<hr/>	
		\$238.06
Corporation Tax		25,007.34
Income Tax		21,631.51
Meal Tax		2,450.80

LICENSES AND PERMITS

Amusement	\$ 300.00
Auctioneer	2.00
Baggage	5.00
Bowling	10.00
Garage and Gas Station Permits	42.50
Innholders	28.00
Intelligence	2.00
Junk	30.00
Liquor	4,350.00
Lodging House	60.00
Manufacture of Ice Cream	5.00

Motor Vehicle:

Class I	\$ 30.00
Class III	20.00

\$ 50.00

Shellfish:

Clam and Quahaug	\$ 38.00
Scallop	415.00

\$ 453.00

Sunday	70.00
Taxi	30.00
Taxi Drivers' Permits	19.00
Victuallers	40.00
Voting Lists	1.00

\$5,497.50

FINES AND FORFEITS

Court Fines	148.08
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PRIVILEGES

Motor Vehicle Excise Taxes:

Levy, 1956	\$ 10.89
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Levy, 1957	2.00
Levy, 1958	64.50
Levy, 1959	3,465.89
Levy, 1960	14,734.48

\$18,277.76

GRANTS AND PERMITS

Federal Grants:

Old Age Assistance:

Administration	\$1,564.97
Expenses	25,724.65

\$27,289.62

Aid to Dependent Children:

Administration	422.43
Expenses	3,274.00

3,696.43

Disability Assistance:

Administration	243.69
Expenses	3,546.45

3,790.14

From State:

School Construction

Loan	\$2,480.89
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Abatement of Taxes of

Paraplegic Veterans	115.15
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Chapter 90,

Highways	11,812.42
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Loss of Taxes	1,307.39
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Disability Assistance,

Administration	121.84
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\$15,837.69

From County:

Chapter 90,	
Highways	5,768.84
Dog Licenses	393.73

\$6,162.57

\$56,776.45

DEPARTMENTAL

Selectmens':

Sale of Materials	\$ 15.00
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Treasurer's Department: Low

Value Cost	1.51
Mailing Notices	.34
Agency Recording	
Fees	107.88
Pro forma taxes	50.60
State Excise Stamp	8.00
Redemption Certificates	45.08

213.41

Collector of Taxes:

Refund on Surety Bond	253.75
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Protection of Persons and Property:

Police Department:

Gun Permits	2.00
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Fire Department:

Wire Inspections	84.00
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Sealer of Weights and Measures:

Fees	11.50
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Health Department:

Marine Fisheries	\$578.00
Public Sanitararies	50.62

Rubbish Collection	145.95
Milk Licenses	17.50
Sale of Regulation Baskets	7.40

\$ 799.47

Public Welfare:

State, Temporary Aid	721.05
Other Cities and Towns	181.00
Recoveries— Individual	1,000.00

1,902.05

Old Age Assistance:

Recoveries— Individual	7,627.55
State	33,031.29
Other Cities and Towns	1,277.45

41,936.29

Aid to Dependent Children:

State	2,344.96
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Disability Assistance:

State	4,782.24
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Veterans' Services:

State	745.75
Other Cities and Towns	885.52

1,631.27

School:

Gym, Rental	80.00
School Aid, Chapter 70	10,912.44

10,992.44

Library:

Fines and Sales	\$363.04
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Park:

Tennis Courts	330.40
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Sale of Playground Equipment	2.00
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332.40

Cemetery:

Sale of Lots	62.50
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Perpetual Care	100.00
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162.50

Unclassified:

Beach Lease	200.00
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\$66,026.32

WATER DEPARTMENT

Water Rates	\$39,551.70
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Interest on Water	42.07
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\$39,593.77

INTEREST AND COST

On Deposits	\$680.73
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On Taxes:

Deferred Taxes	\$1,158.53
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On Tax Titles	120.20
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On Motor Vehicle	
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Excise	61.57
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On Water Liens	2.30
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On Farm Animal Excise	.02
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1,342.62

Advertising Tax Titles	13.32
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\$2,036.67

INTEREST ON TRUST FUNDS

Charity Funds	259.00	
Cemetery Perpetual Funds	98.00	
	<hr/>	\$357.00

AGENCY

Tailings	\$ 130.16	
County Retirement	3,345.01	
Federal Withholding Taxes	13,558.30	
State Withholding Taxes	710.73	
Insurance	2,617.21	
Dog Licenses	414.75	
	<hr/>	\$20,776.16

REFUNDS

Insurance on Town Employees	\$ 74.21	
Old Age Assistance, Federal		
Grant, Expenses	147.15	
General Relief	30.00	
Floats, O. B. Harbor	135.00	
	<hr/>	\$ 386.36
Total Receipts		\$623,297.09
Cash Balance, January 1, 1960		216,379.38
		<hr/>
		\$839,676.47

PAYMENTS

GENERAL GOVERNMENT

Moderator's Salary	\$ 35.00
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SELECTMENS' DEPARTMENT

Selectmens' Salaries	\$1,500.00
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Selectmens' Expenses:	
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Printing,	
Postage and	
Stationery	\$169.44
Travel Expenses	89.35
Telephone	346.81
Dues	18.00
Annotated Laws	20.00
Office Supplies	26.50
Legal fees	75.00
Flowers	8.00
Advertising	9.43
All other	3.77

\$766.30

\$2,266.30

ACCOUNTANT'S DEPARTMENT

Town Accountant's Salary	\$3,850.00
--------------------------	------------

Expenses:	
-----------	--

Printing,	
Stationery and	
Postage	\$159.06
Clerical	85.00
Conference	
Expenses	11.00
Travel Expenses	12.50
File Cabinet	120.75

Dues	5.00
Office Furniture	12.95
Office Supplies	37.54

\$443.80

Clerical Assistance	2,750.00
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\$7,043.80

TREASURER'S DEPARTMENT

Treasurer's Salary	\$1,900.00
--------------------	------------

Expenses:

Clerical	\$115.25
----------	----------

Printing,

Postage and

Stationery	214.20
------------	--------

Surety Bond	169.60
-------------	--------

Conference

Expenses	5.50
----------	------

Dues	4.00
------	------

Office Supplies	45.15
-----------------	-------

Travel Expenses	42.58
-----------------	-------

596.28

Tax Title Expenses:

Recording fees	\$56.46
----------------	---------

Land Court

fees	115.53
------	--------

Legal fees	850.98
------------	--------

Postage	9.26
---------	------

Clerical	4.50
----------	------

Miscellaneous	8.20
---------------	------

1,044.93

\$3,541.21

COLLECTOR'S DEPARTMENT

Collector of Taxes,

Salary \$2,000.00

Town Collector and

Collector of Accounts,

Salary \$250.00

Expenses:

Printing,

Postage and

Stationery 510.36

Surety Bond 334.20

Fees on tax

takings 84.00

Recording fees on

tax takings 85.00

Notary fees 5.25

Advertising 44.40

Insurance 61.50

Dues 4.00

Freight 6.05

Clerical 653.40

Conference

Expenses 12.50

Office Supplies 25.20

Telephone 139.10

All other .50

 \$1,965.46

 \$4,215.46

ASSESSORS' DEPARTMENT

Assessors' Salaries

\$1,200.00

Expenses:

Clerical \$564.00

Printing,

Postage and Stationery	87.63
Travel Expenses	116.90
Conference Expenses	32.50
Binding	29.40
Typewriter rental	6.00
Repairs to typewriter	24.50
Dues	9.00
Abstracts	115.20

985.13

\$2,185.13

TOWN CLERK'S DEPARTMENT

Town Clerk's Salary \$500.00

Expenses:

Recording fees	\$320.50
Printing, Stationery and Postage	189.19
Surety Bond	10.00
Travel Expenses	23.17
Advertising	20.00
Office Supplies	19.39
Signs	15.00
Map	38.00
Dues	7.50

642.75

\$1,142.75

ELECTIONS AND REGISTRATIONS

Board of Registrars'

Salaries	\$391.65
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Elections and Registrations:

Election

Officers	\$484.25
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Printing,

Postage and

Stationery	332.07
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Advertising	209.54
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Clerical	138.00
----------	--------

Posting

Warrants	9.00
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Office Supplies	6.70
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1,179.56

\$1,571.21

LAW DEPARTMENT

Town Counsel's Salary	\$150.00
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Expenses:

Printing,

Postage and

Stationery	3.00
------------	------

Telephone and

Transportation	46.50
----------------	-------

49.50

\$199.50

TOWN BUILDINGS

Janitor's Salary	\$501.00
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New Heating Plant	1,365.46
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Fuel	449.31	
Janitor's Supplies	63.72	
Repairs	125.85	
Building Supplies	5.36	
Water	19.00	
Flags	28.58	
Disinfectant	24.00	
	<hr/>	\$2,582.28
Advertising for bids for		
Leasing Bathhouses		77.64
		<hr/>
		\$24,860.28

PROTECTION OF PERSONS AND PROPERTY

POLICE DEPARTMENT

Chief of Police, Salary	\$4,200.00	
Regular Patrolman,		
Salary	3,700.00	
Patrolmen, Salaries	4,135.00	
Constable Salaries	50.00	
Expenses:		
Maintenance		
of Cruiser	\$1,261.34	
Telephone	574.65	
Uniforms	243.47	
Supplies	37.17	
	<hr/>	2,116.03
Purchase of New		
Cruiser Ambulance	2,433.64	
	<hr/>	\$16,635.27

FIRE DEPARTMENT

Chief of Fire,	
Salary	\$300.00
Engineers'	
Salaries	400.00
Supt. of Fire	
Alarm, Salary	300.00
Captains'	
Salaries	300.00
First Lieutenants'	
Salaries	275.00
Second Lieutenants'	
Salaries	262.50
Stewards'	
Salaries	400.00
Firemen's	
Salaries	3,000.00
Forest Fire	
Warden, Salary	50.00
	<hr/>
	\$5,287.50

Contingent Expenses:

Equipment and	
Repairs	\$2,099.59
Labor	42.75
Fuel	662.03
Lights	381.23
Building Repairs	
and Supplies	171.90
Lease	18.50
Stationery,	
Printing and	
Postage	12.73
Telephone	141.70
Insurance	321.90
Transportation	55.30

Freight	5.00
Inspections	6.00
Use of Equipment	20.00

\$3,938.63

New Fire Alarm System	3,992.80
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Fire Lines:

Labor	378.75
Materials	41.78
Inspections	12.00
Truck Supplies	25.70

\$458.23

Hydrant Tees	199.36
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New Doors @ Number 4 Fire House	467.11
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\$14,343.63

Inspector of Wiring, Salary	100.00
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Expenses:

Car Expense	37.93
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\$ 137.93

SEALER'S DEPARTMENT

Sealer's Salary	\$150.00
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Expenses:

Auto Expenses	150.00
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\$300.00

FORESTRY DEPARTMENT

Tree Warden's Salary	\$100.00
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Extermination of Gypsy Moth, etc.

Labor	\$1,171.00
Truck Supplies	110.69
Insecticides	163.98
Telephone	32.94
Freight	18.48
	<hr/>
	\$1,497.09

Trimming and Care of Trees:

Labor	\$920.20
Truck Supplies	71.14
Telephone	5.89
	<hr/>
	\$997.23

Extermination of Poison Ivy:

Labor	\$896.80
Insecticides	358.25
Truck Supplies	30.50
	<hr/>
	\$1,285.55

Repairs to Trucks	119.08
Dutch Elm Disease	85.00
	<hr/>
	\$4,083.95

HEALTH AND SANITATION

Board of Health, Salaries	\$450.00
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Expenses:

Travel Expenses	\$50.00
Advertising	5.55
First Aid Supplies	9.29
Printing and Stationery	21.00
Vital Statistics	60.00
Tuberculosis—	

Hospitalization	1,945.39
	<hr/>
	\$2,091.23

COLLECTION OF OFFAL

Labor	\$7,133.70
Truck Supplies	1,736.71
Freight	4.40
Equipment	26.40
Stationery	1.20
	<hr/>
	\$8,902.41
Repairs to Gar-Wood Body	750.00
Purchase of New Truck:	
Truck	\$4,185.29
Transportation Expense	150.25
Equipment	535.52
	<hr/>
	\$4,871.06

CARE OF DUMP AND SWEEPING STREETS

Care of Dump:

Labor	\$2,080.00
Tools	15.53
	<hr/>
	\$2,095.53

Sweeping Streets:

Labor	2,215.00
	<hr/>
	\$4,310.53

PUBLIC SANITARIES AND CARE OF BEACHES

Attendants' Wages	\$1,114.29
Water	33.01

Plumbing Repairs	71.15
Materials	61.48
Cleaning Cesspools	25.00
Labor	112.00
Building Repairs	195.14
Care of Beaches: Labor	250.00

\$1,862.07

Inspector of Animals, Salary	\$50.00
Inspector of Slaughtering, Salary	50.00

Expenses:

Transportation	45.00
Inspector of Milk, Salary	50.00

Expenses:

Transportation	25.00
Mosquito Control: State Reclamation Board	700.00

Fog Spraying Mosquitoes:

Labor	\$910.40
Truck Supplies	59.70
Repairs	23.77

\$993.87

SHELLFISH DEPARTMENT

Shellfish Warden's Salary	\$1,200.00
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Expenses:

Transportation	390.00
Regulation Baskets	6.00

Moving Seed: Lagoon Pond

Labor	\$90.00
Equipment	63.00

153.00

Eradication of Shellfish Enemies, etc.:

Labor 895.00

Use of
Equipment 279.00

1,174.00

Transplanting Shellfish:

Labor \$280.00

Equipment 84.00

Freight 13.05

Printing 8.00

Seed Quahaugs 75.00

\$460.05

Towanicut Avenue 175.00

California Avenue 90.00

OPENING CAROLE AND MAE AVENUES

Labor \$717.80

Repairs to Tools 13.00

Equipment 150.00

Truck Supplies 30.30

Tools 21.30

Rental of Equipment 121.50

Signs 8.00

Materials 38.00

\$1,099.90

FLOATS — OAK BLUFFS HARBOR

Construction of Floats \$3,677.59

Labor 558.73

Freight 104.95

Materials 45.40

\$4,386.67

LIGHTS AT OAK BLUFFS HARBOR

Electricity	\$511.96
Repairs	223.89
Labor	20.00
	<hr/>
	\$ 755.85

MUNROE AVENUE

Labor	\$695.30
Tools	19.72
Loam	112.00
Repairs	3.85
Catch Basins	384.40
Use of Equipment	70.00
Materials	956.93
Truck Supplies	99.86
	<hr/>
	\$2,342.06

CATCH BASINS ON PACIFIC AVENUE

Contract for installing two catch basins	\$ 384.40
	<hr/>
	\$3,383.05
	<hr/>
	\$28,534.22

HIGHWAY DEPARTMENT

Supt. of Streets, Salary	\$4,300.00
Highway Contingent Fund:	
Labor	\$6,185.56
Truck Supplies and	
Repairs	3,331.17
Materials	384.68

Equipment and Repairs	1,751.62
Lights	14.53
Signs	23.85
Freight	45.01
Water	19.00
Telephone	208.63

\$11,964.05

SNOW REMOVAL

Labor	\$1,893.94
Equipment and Supplies	4,677.77

\$6,571.71

BULKHEADS AND BRIDGES

Labor	\$986.35
Lumber	186.70
Towing Rafts	35.00
Use of Equipment	45.00
Tools	45.74
Materials	200.91

\$1,499.70

DIRT ROADS

Labor	\$ 526.30
Use of Equipment	166.50

\$692.80

Surveys of Dirt Roads:

Webaquia Road	300.00
Beacon Road	75.00

PAINTING STREET LINES

Labor \$ 208.95

Materials 190.47

\$ 399.42

RESURFACING CONCRETE ROADS

Labor \$ 63.20

Materials 2,916.64

\$2,979.84

FILL EAST CHOP BULKHEAD

Labor \$ 155.40

Truck Hire 216.00

Truck Supplies 79.32

\$ 450.72

OILING AND GRADING DIRT ROADS

Labor \$ 167.00

Materials 728.44

Rental of Equipment 101.50

\$ 996.94

OILING PENACOOK AVENUE

Labor \$ 103.20

Materials 295.81

\$ 399.01

OILING PACIFIC AVENUE

Labor \$ 103.20

Materials 400.52

\$ 503.72

OILING OCEAN AVENUE

Labor	\$ 156.25	
Materials	397.05	
		<hr/>
		\$ 553.30

CLEANING CATCH BASINS

Labor	\$ 276.80	
Materials	22.53	
		<hr/>
		\$ 299.33

Construction of New		
Town Garage		\$7,567.46
Stone Mound at East Chop		6,000.00
Street Lighting:		
Electricity	\$10,008.39	
Replacements and		
Repairs	325.10	
		<hr/>
		\$10,333.49

CHAPTER 90, CONSTRUCTION — WING ROAD

Advertising	\$ 7.56	
Freight	294.29	
Equipment	874.19	
Contract	24,113.10	
Labor	26.60	
Materials	25.96	
		<hr/>
		\$25,341.70

CHAPTER 90, MAINTENANCE

Labor	\$ 1,077.40
Materials	1,391.36
Freight	24.30
Equipment	506.26

Postage	.68
	<hr/>
	\$3,000.00

MAINTENANCE OF BATH HOUSES

Materials	\$ 129.16
Labor	224.90
Moving Rafts	25.00
Equipment	27.54
Repairs	309.92
	<hr/>
	\$ 716.52

MAINTENANCE OF RAFTS

Labor	\$ 116.20
Repairs	63.61
Equipment and Materials	237.01
Trucking	10.00
Use of Equipment	18.00
	<hr/>
	\$ 444.82

Eight (8) New Seats at Bulkhead	280.00
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MAINTENANCE OF OAK BLUFFS HARBOR
BULKHEAD

Electricity	\$ 61.61
Tools	78.22
Labor	686.25
Repairs	44.38
Plumbing Repairs	35.38
Materials	115.50
Water	78.51
	<hr/>
	\$ 1,099.85

\$96,003.26

HARBOR MASTER

Harbor Master's Salary \$250.00

Assistant Harbor Master's
Salary 50.00

Expenses:

Signs \$ 50.50

Paint 41.70

\$ 92.20

Two (2) Complete

Moorings 300.00

Taking up and resetting

Moorings 275.00

\$ 967.20

PUBLIC WELFARE

DISABILITY ASSISTANCE, FEDERAL GRANT,
EXPENSES

Cash \$2,199.08

Medical 436.00

Medicine 314.40

Nursing Home 2,275.10

Hospital 1,262.24

X-Ray 14.90

Chiropodist 4.00

\$ 6,505.72

DISABILITY ASSISTANCE

Cash \$3,338.08

Medicine 424.10

Medical 637.75

Nursing Home 1,891.72

Laboratory 4.90

X-Rays	39.90
Hospital	1,115.64
Glasses	28.00

\$ 7,480.09

AID TO DEPENDENT CHILDREN, FEDERAL GRANT, EXPENSES

Cash	\$2,342.79
Medical	90.00
Medicine	54.00
Dental	118.00
Surgery	25.00

\$2,629.79

AID TO DEPENDENT CHILDREN

Cash	\$2,880.43
Medical	123.00
Medicine	56.10
Glasses	22.00
Hospital	55.92
X-Ray and Laboratory	22.90
Anesthesia	8.00

\$3,168.35

OLD AGE ASSISTANCE, FEDERAL GRANT, EXPENSES

Cash	\$23,968.39
Medical	1,004.00
Medicine	1,214.87
Hospital	2,095.51
Nursing Home	2,321.70
X-Ray	77.20

Laboratory	27.65
Dentist	21.00
Surgery	200.00
Anesthesia	20.00
Burials	600.00
Hearing Aids	217.00
Glasses	115.00
Chiropodist	30.00
Turning off Water	8.00
Clothing	22.45
Repairs	44.90
<hr/>	
	\$31,987.67

AID TO DEPENDENT CHILDREN,
FEDERAL GRANT, ADMINISTRATIVE

Social Worker's Salary	\$ 519.15
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DISABILITY ASSISTANCE,
FEDERAL GRANT ADMINISTRATIVE

Social Worker's Salary	120.50
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OLD AGE ASSISTANCE
FEDERAL GRANT, ADMINISTRATIVE

Social Worker's Salary	\$1,107.52
Telephone	54.45
Stationery	26.09
Postage	99.20
Appraisers' Fees	15.00
Notary Fees	3.50
Travel Expenses	124.90
<hr/>	
	\$1,430.66

OLD AGE ASSISTANCE

Cash	\$24,657.55
Medical	2,184.00
Medicine	2,592.00
Hospital	4,762.21
Nursing Home	11,940.00
Glasses	168.00
Chiropodist	56.50
Laboratory	46.90
X-Ray	10.00
Anesthesia	44.00
Surgery	33.00
All other	40.00
Other Cities and Towns	\$1,685.69
Salaries	311.00
Travel	92.00
Stationery and Postage	129.74
Social Worker's Salary	207.66
Telephone	24.95
Appraisers' fees	15.00
Taxi	6.00
Chartered Plane	42.00
Copies of Records	1.00
	<hr/>
	\$49,049.20

GENERAL RELIEF

Salary of Social Worker	\$ 1,690.00
Groceries	\$ 431.00
Printing, Stationery and Postage	9.99
Travel Expenses	82.23
Office Supplies	29.39
Telephone	81.25
Fuel	81.05
Board and Care	478.14

Medical	43.23
Cash	2,135.75
Burial	200.00
Rent	80.00
Other Cities and Towns	13.00

\$ 3,665.03

Salaries O.A.A. Bureau
Members

261.00

VETERANS' BENEFITS

Groceries	\$ 716.66
Fuel	218.34
Cash	11.45
Medicine	3.75
Medical	63.00
Hospital	280.04

\$ 1,293.24

Veterans' Agent, Salary

200.00

Expenses:

Telephone	16.40
Travel	18.60
Stationery	2.44

\$ 37.44

\$110,037.84

SCHOOL DEPARTMENT

Salaries:

Secretary to School Committee	\$ 110.00
Clerk in Superin- tendent's Office	375.00

Salary of	
Superintendent	1,541.80
Truant Officer	25.00
Teachers' Salaries	49,717.30
General Shop	1,143.44
Janitors' Salaries	3,626.72
School Physician	200.00
School Nurse	760.16

\$57,499.42

Expenses:

Printing, Stationery and	
Postage	\$165.43
Telephone	212.60
Travel Expenses	214.52
Advertising	9.56
Freight	13.65
Flowers	7.50
Work Permits	3.25
Tuition and Board	100.00
Text Books	718.00
Supplies	3,390.80
Library, textbooks	96.47
Tuition	667.50
Transportation	601.00
Fuel and Light	5,249.63
Maintenance of Building,	
Repairs	1,085.35
Janitors' Supplies	250.43
Building Supplies	479.38
Insurance	418.00
Diplomas, etc.	17.25
Miscellaneous printing	4.06
Health Supplies	9.32

\$13,713.70

School Athletic Fund—

Equipment	71.10
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M. V. Regional High School—

Apportionment	\$73,888.88
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\$145,173.10

LIBRARY DEPARTMENT

Salaries:

Librarian	\$1,515.00
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Assistants	712.25
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Janitors	79.40
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\$2,306.65

Books and Periodicals:

Books	1,396.10
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Periodicals	30.75
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\$1,426.85

Expenses:

Fuel	206.31
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Light	88.74
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Repairs	145.30
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Furniture	97.50
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Janitors' Supplies	10.65
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Stationery and Postage	60.04
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Water	19.00
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Travel Expenses	27.78
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Decorations	11.50
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Building Supplies	4.30
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\$ 671.12

\$4,404.62

PUBLIC PARKS

Labor	\$4,336.14
Plants and Bedding	832.58
Water	168.21
Fertilizer and and Shrubs	161.90
Mowing Parks	100.00
Repairing and Painting Settees	150.00
Painting Band Stand	317.00

North Bluff:

Truck Supplies	\$ 33.30
Tools	17.91
Electrical Repairs	48.74
	<hr/>
	\$ 99.95

Petaluma Park:

Repairs	46.15
Supplies	8.10
Truck Supplies	135.04
Tools	10.52
	<hr/>
	\$ 199.81

General Expenses:

Advertising	8.96
Equipment	317.82
Truck Supplies	140.07
Tools	82.84
Freight	45.48
Repairs	46.22
Postage	8.60
	<hr/>
	\$ 649.99

Tennis Courts:

Labor	\$628.75
Equipment	70.40

Materials

15.20

 \$714.35

 \$7,729.93

UNCLASSIFIED

Dog Officer's Salary 75.00

Memorial Day 143.37

Town Reports 978.20

Insurance on Town Buildings 3,667.01

Pension Fund 3,272.46

Civil Defense 161.79

Lifeguard's Salary 377.16

Baseball—Equipment 295.42

Band Concerts 800.00

Insurance on Town Employees 2,196.44

Advertising:

Bass Derby—Prizes and Badges 492.23

Xmas Lights \$197.48

Newspaper Ads 341.40

Photographs 35.00

 \$573.88

 \$13,032.96

CEMETERY DEPARTMENT

Chairman, Salary \$75.00

Expenses:

Labor \$1,813.75

Telephone 15.00

Materials 103.18

Equipment 60.97

Water	40.11
Repairs	98.52

\$2,131.53

\$2,206.53

INTEREST

School Gym Construction Loan	\$437.50
Aerial Fire Truck	655.20

\$1,092.70

MATURING DEBT

School Gym Construction	\$10,000.00
Aerial Fire Truck	6,000.00

\$16,000.00

WATER DEPARTMENT

Salaries:

Supt. of Water	\$3,300.00
Associate Supt.	3,300.00
Clerk's Salary	3,200.00
Commissioners' Salaries	450.00

\$10,250.00

Administrative:

Fuel and Light	\$218.81
Office Supplies	75.43
Printing, Postage and Stationery	214.47
Telephone	302.05

All other:

Janitors'

Supplies \$2.35

Postage

Insurance .98

Supplies 527.93

Repairs to

Typewriter 14.00

 545.26

 \$1,356.02

General:

Labor 136.10

Truck 594.51

Pipes and Fittings 1,263.61

Equipment 862.15

 \$2,856.37

Pumping Station:

Fuel, Light and Power 3,604.67

Repairs 78.75

Expenses 491.12

 \$4,174.54

Freight

31.86

Insurance:

Employees 326.73

Workmens'

Compensation 545.15

Truck 85.02

 \$956.90

WATER MAINS REGIONAL HIGH SCHOOL

Equipment	\$1,334.39	
Electrical Work	78.50	
		<hr/>
		\$1,412.89

EXTENSION OF
CLEANING WATER MAINS

Labor	\$1,641.00	
Engineers' Salaries	140.00	
Rental of Equipment	1,628.50	
Materials	310.83	
Equipment	838.16	
Contract	10,523.80	
Transportation	9.94	
		<hr/>
		\$15,092.23
		<hr/>
		\$36,130.81

Interest on Water Loans:

Water Purchase	\$618.75	
Water Mains,		
Regional High School	1,345.50	
		<hr/>
		\$1,964.25

Maturing Debt on Water Loans:

Water Purchase	\$11,000.00	
Water Mains,		
Regional High School	3,000.00	
		<hr/>
		\$14,000.00

AGENCY

County Tax	\$55,527.59
1959 Steamship Deficit	9,718.67
State Parks and Reservations	1,771.26

Auditing Municipal Accounts	19.80	
Federal Withholding Taxes	13,182.65	
State Withholding Taxes	716.72	
County Retirement	3,302.87	
Insurance on Employees	2,613.25	
Tuberculosis Hospital Assessment	2,853.29	
Dog Licenses	414.75	
Recoveries—Old Ag Assistance	650.00	
Recoveries—General Relief	75.00	
Agency Recording Fees	116.00	
		<hr/>
		\$90,961.85

REFUNDS

Estimated Receipts	20.65	
1959 Real Estate	1.00	
1959 Motor Vehicle Excise	64.13	
1960 Polls	6.00	
1960 Personal	14.70	
1960 Real Estate	217.40	
1960 Motor Vehicle Excise	393.80	
		<hr/>
		\$717.68
Total Payments for 1960		<hr/>
		\$629,318.01
Forwarded:		
Total Payments for 1960		\$629,318.01
Cash Balance, Dec. 31, 1960		210,358.46
		<hr/>
		\$839,676.47

10

ASSETS

LIABILITIES AND RESERVES

53

Levy of 1960: Polls	54.00	Reserve Fund, Overlay Surplus	16,281.91
Personal	3,403.05	Income, Trust Funds	1,187.10
Real Estate	28,592.29	County Mosquito Control Project	1,571.44
	<hr/>		
	32,049.34	Overestimates:	
1858 Farm Animal Excise	1.25	1959 Steamship Deficit	79.58
1959 Farm Animal Excise	1.25	1957 Steamship Deficit	194.62
1960 Farm Animal Excise	1.25	Tuberculosis Hospital	
	<hr/>	Assessment	252.91
	3.75		<hr/>
		Reserve for Petty Cash Advance	527.11
			101.50
			<hr/>
Motor Vehicle and Trailer Excise:		Revenue Reserved Until Collected:	
Levy of 1956	4.08	Motor Vehicle Excise	4,520.80
Levy of 1957	296.12	Departmental Revenue	1,897.55
Levy of 1958	275.12	Tax Title and Tax	
Levy of 1959	1,303.35	Possessions	27,975.66
Levy of 1960	2,642.13	Water	989.73
	<hr/>	Highway	6,126.08
		Farm Animal	3.75
			<hr/>
			41,513.57
Tax Title and Tax Possessions:		Overlay Reserved for Abatements:	
Tax Titles	20,831.69	Overlay 1956	445.25
Tax Possessions	7,143.97	Overlay 1957	5,143.46
	<hr/>	Overlay 1958	8,115.73
			<hr/>
			27,975.66

Departmental:					
Public Welfare	25.00			Overlay 1959	12,839.27
Health	113.69			Overlay 1960	8,081.48
Aid to Dependent Children	507.28				
Veteran's Benefits	511.16			Surplus Revenue:	34,625.19
Old Age Assistance	740.42			General	133,131.90
				Water	9,395.40
Water Accounts:		1,897.55		Unexpended Balances of Appropriations:	142,527.30
Water Rates	970.06			Counsel Fees	70.85
Water Liens, 1960	19.67			Initial Expense, Housing Authority	100.00
Aid to Highways:		989.73		Harbor Committee Expenses	276.17
State	3,659.00			Survey and Plans, Barnes Road	500.00
County	2,467.08			Eradication of Shellfish	
				Enemies, etc.	26.00
Underestimates:		6,126.08		Transplanting Shellfish	540.35
County Tax	1,145.75			Starfish	80.20
State Parks and Reservations	381.53			Lighting at Bulkhead	689.44
				Chapter 90, Repairs	21.65
				Construction	16,264.56
				Civil Defense	201.39
				Railroad Transportation	108.00
				Planning Board, Expenses	50.00
		1,527.28			18,928.61

Overdrawn Accounts:			
Agency Recording Fees	1.21		
Snow Removal	2,071.71		
	<hr/>		
	2,072.92		
Water Department:			
Water Main Regional High School			868.80
School Athletic Fund			674.66
Federal Grants:			
Disability Assistance, Administration		192.14	
Aid to Dependant Children:			
Administration		112.73	
Expenses		1,573.76	
		<hr/>	
		1,686.49	
Old Age Assistance:			
Administration		805.18	
Expenses		4,416.56	
		<hr/>	
		5,221.74	
		<hr/>	
		7,100.37	
		<hr/>	
	<hr/>		\$291,815.17
	\$291,815.17		

Debt Account

Net Funded or Fixed Debt	\$118,000.00	
Water Purchase Loan		44,000.00
School Gymnasium Construction Loan		20,000.00
Water Mains, Regional High School Loan		36,000.00
Purchase of Aerial Fire Truck		18,000.00
	<u>\$118,000.00</u>	<u>\$118,000.00</u>

Trust Funds

Trust Funds, Cash and Securities	\$14,336.77	
In Custody of Treasurer:		
Public Welfare:		
Rebecca Clark		\$1,275.61
Anna K. Barbey		5,430.15
Ichabod Norton		947.17
Cemetery Perpetual Care		6,683.84
	<u>\$14,336.77</u>	<u>14,336.77</u>

SUMMARY OF APPROPRIATIONS OF ACCOUNTS — 1960

	Balance January 1, 1960 Dr.	Appropri- ations Cr.	Transfer Cr.	Receipts	Payments	Transfer Dr.	Balance to Revenue	Balance December 31, 1960 Dr.	Cr.
GENERAL GOVERNMENT:									
Moderator's Salary		\$35.00			\$35.00				
Selectmen's Salaries		1,500.00			1,500.00				
Selectmen's Expenses		800.00			766.30		\$33.70		
Town Accountant's Salary		3,850.00			3,850.00				
Town Accountant's Expenses		500.00			443.80		56.20		
Clerical Assistance		2,750.00			2,750.00				
Town Treasurer's Salary		1,900.00			1,900.00				
Town Treasurer's Expenses		600.00			596.28		3.72		
Tax Title Expenses	\$44.93	1,000.00			1,044.93				
Collector of Taxes, Salary		2,000.00			2,000.00				
Collector of Taxes, Expenses		2,020.00			1,965.46		54.54		
Town Collector's Salary		250.00			250.00				
Assessors' Salaries		1,200.00			1,200.00				
Assessors' Expenses		1,000.00			985.13		14.87		
Survey and Plans of Barnes Rd.	300.00	200.00							\$500.00
Town Clerk's Salary		500.00			500.00				
Town Clerk's Expenses		800.00			642.75		157.25		

SUMMARY OF APPROPRIATIONS OF ACCOUNTS — 1960 — Continued

	Balance January 1, 1960		Appropriations	Transfer Cr.	Receipts	Payments	Transfer Dr.	Balance to Revenue		Balance December 31, 1960	
	Dr.	Cr.						Dr.	Cr.	Dr.	Cr.
Board of Registrar's Salaries			400.00			391.25		8.35			
Elections and Registrations			1,000.00	\$400.00		1,179.56		220.44			
Town Building, Supplies and Repairs			2,720.00	300.00		2,582.28		437.72			
Counsel Fees		70.85									70.85
Initial Expense Housing Authority		100.00									100.00
Harbor Committee, Expenses		276.17									276.17
Advertising for Bath House Bids			200.00			77.64		122.36			
Town Counsel's Salary			150.00			150.00		.50			
Town Counsel's Expenses			50.00			49.50		50.00			
Town Counsel's Transportation			50.00								
PROTECTION OF PERSONS AND PROPERTY:											
Police Department:											
Chief of Police, Salary			4,200.00			4,200.00					
Regular Patrolman, Salary			3,700.00			3,700.00					
Patrolmen Salaries			4,400.00			4,135.00	\$50.00	215.00			
Two Constables Salaries			50.00			50.00					

SUMMARY OF APPROPRIATIONS OF ACCOUNTS — 1960 — Continued

	Balance January 1, 1960 Dr.	Appropri- ations Cr.	Transfer Cr.	Receipts	Payments	Transfer Dr.	Balance to Revenue	Balance December 31, 1960 Dr.	Cr.
Police Expenses:									
Telephone		600.00	50.00		574.65		75.35		
Supplies		100.00			37.17		62.83		
Maintenance and Operation of Cruiser		1,200.00	100.00		1,261.34		38.66		
Police Uniforms		300.00			243.47		56.53		
Commitments		100.00				100.00			
Purchase of New Police Cruiser-Ambulance		2,500.00			2,433.64		66.36		
Fire Department:									
Fire Chief, Salary		300.00			300.00				
Engineers' Salaries		400.00			400.00				
Superintendent of Fire Alarm, Salary		300.00			300.00				
Forest Fire Warden, Salary		50.00			50.00				
Firemen, Salaries		3,000.00			3,000.00				
Stewards' Salaries		400.00			400.00				
Captains' Salaries		300.00			300.00				

SUMMARY OF APPROPRIATIONS OF ACCOUNTS — 1960 — Continued

	Balance January 1, 1960 Dr.	Cr.	Appropriations	Transfer Cr.	Receipts	Payments	Transfer Dr.	Balance to Revenue	Balance December 31, 1960 Dr.	Cr.
1st Lieutenants' Salaries			275.00			275.00				
2nd Lieutenants' Salaries			262.50			262.50				
Fire Lines			600.00			458.23		141.77		
Hydrant Tees					\$200.00	199.36		.64		
New Fire Alarm Switchboard					4,000.00	3,992.80		7.20		
New Doors No. 4 Building			500.00			467.11		32.89		
Contingent Expenses			4,000.00			3,938.63		61.37		
Inspector of Wiring, Salary			100.00			100.00				
Inspector of Wiring, Expenses			75.00			37.93		37.07		
Sealer of Weights and Measures:										
Sealer's Salary			150.00			150.00				
Sealer's Expenses			150.00			150.00				
Forestry Department:										
Tree Warden's Salary			100.00			100.00				
Dutch Elm Disease			100.00			85.00		15.00		
Repairs to Truck			125.00			119.08		5.92		
Extermination of Gypsy Moth, etc.										
			1,500.00			1,497.09		2.91		
Trimming and Care of Trees			1,000.00			997.23		2.77		

SUMMARY OF APPROPRIATIONS OF ACCOUNTS — 1960 — Continued

	Balance January 1, 1960		Appropri- ations	Transfer Cr.	Receipts	Payments	Transfer Dr.	Balance to Revenue	Balance December 31, 1960	
	Dr.	Cr.							Dr.	Cr.
Extermination of Poison Ivy			1,300.00			1,285.55		14.45		
Health and Sanitation:										
Board of Health, Salaries			450.00			450.00				
Health Expenses			1,500.00		1,000.00	2,091.23		408.77		
Collection of Offal			9,370.50			8,902.41		468.09		
Care of Dump and Sweeping Streets			4,000.00		325.00	4,310.53		14.47		
Purchase of 2½ Ton Truck			5,000.00			4,871.06		128.94		
Repairs to Gar Wood Body of Truck			750.00			750.00				
Public Sanitaries, Salaries and Expenses			2,000.00			1,862.07		137.93		
Inspector of Animals, Salary			50.00			50.00				
Inspector of Slaughtering, Salary			50.00			50.00				
Inspector of Slaughtering, Expenses			45.00			45.00				
Inspector of Milk, Salary			50.00			50.00				
Inspector of Milk, Expenses			25.00			25.00				

SUMMARY OF APPROPRIATIONS OF ACCOUNTS — 1960 — Continued

	Balance January 1, 1960 Dr.	Appropri- ations	Transfer Cr.	Receipts	Payments	Transfer Dr.	Balance to Revenue	Balance December 31, 1960 Dr. Cr.
Mosquito Control		700.00			700.00			
Fog Spraying Mosquitoes		1,000.00			993.87		6.13	
Shellfish Department:								
Shellfish Warden's Salary		1,200.00			1,200.00			
Shellfish Warden's Expenses		400.00			390.00		10.00	
Eradication of Shellfish Enemies, etc.		1,200.00			1,174.00			26.00
Transplanting Shellfish	500.40			500.00	460.05			540.35
Starfish	2.20			78.00				80.20
Picking-up Seed at Lagoon Pond		300.00			153.00		147.00	
Regulation Baskets		50.00			6.00		44.00	
Highway Department:								
Superintendent of Streets, Salary		4,300.00			4,300.00			
Highway Contingent Fund		12,000.00			11,964.05		35.95	
Snow Removal	\$572.18	2,000.00		3,072.18	6,571.71			\$2,071.71
Dirt Roads		700.00			692.80		7.20	
Bulkheads and Bridges		1,500.00			1,499.70		.30	
Painting Street Lines		400.00			399.42		.58	

SUMMARY OF APPROPRIATIONS OF ACCOUNTS — 1960 — Continued

	Balance January 1, 1960	Appropri- ations	Transfer Cr.	Receipts	Payments	Transfer Dr.	Balance to Revenue	Balance December 31, 1960
	Dr. Cr.							Dr. Cr.
Cleaning Catch Basins		300.00			299.33		.67	
Maintenance of Rafts		450.00			444.82		5.18	
Maintenance of Bath Houses		750.00			716.52		33.48	
Resurfacing Concrete Roads		3,000.00			2,979.84		20.16	
Oiling and Grading Dirt Roads		1,000.00			996.94		3.06	
Oiling Ocean Ave.		650.00			553.30	96.70		
Maintenance of Oak Bluffs Harbor Bulkhead		1,100.00			1,099.85		.15	
Fill East Chop Bulkhead		500.00			450.72		49.28	
Stone Mound at East Chop		6,000.00			6,000.00			
New Seats at Bulkhead		280.00			280.00			
Construction of New Town Garage		6,500.00	1,067.51		7,567.46		.05	
Oiling Penacook Ave.		700.00			399.01	300.99		
Oiling Pacific Ave.		750.00			503.72	246.28		
Two Catch Basins on Pacific Ave.		400.00			384.40	15.60		
Opening Carol and Mae Aves.		1,100.00			1,099.90		.10	
Lighting Fixtures at Bulkhead	689.44							689.44

SUMMARY OF APPROPRIATIONS OF ACCOUNTS — 1960 — Continued

	Balance January 1, 1960		Appropri- ations	Transfer Cr.	Receipts	Payments	Transfer Dr.	Balance to Revenue		Balance December 31, 1960	
	Dr.	Cr.						Dr.	Cr.	Dr.	Cr.
Floats, Oak Bluffs Harbor											
Bulkhead			5,000.00		135.00	4,386.67		748.33			
Chapter 90, Maintenance	1,184.84		1,000.00		2,000.00	3,000.00		1,184.84			
Chapter 90, Repairs	21.65									21.65	
Chapter 90, Construction	8,025.00		4,000.00		29,581.26	25,341.70				16,264.56	
Munroe Ave.	2,750.00					2,342.06	407.94				
Survey of Beacon Rd.			100.00			75.00		25.00			
Survey of Webaqua Rd.			300.00			300.00					
Survey of California Ave.			100.00			90.00		10.00			
Survey of Towanicut Ave.			275.00			175.00		100.00			
Lights at Oak Bluffs Harbor											
Bulkhead			1,000.00			755.85		244.15			
Street Lighting			9,400.00		1,500.00	10,333.49		566.41			
Harbor Master's Department:											
Harbor Master, Salary			250.00			250.00					
Assistant Harbor Master's Salary			50.00			50.00					
Two New Moorings			300.00			92.20		197.80			
Harbor Master's Expenses			290.00			300.00					

SUMMARY OF APPROPRIATIONS OF ACCOUNTS — 1960 — Continued

	Balance January 1, 1960 Dr.	Appropri- ations	Transfer Cr.	Receipts	Payments	Transfer Dr.	Balance to Revenue	Balance December 31, 1960 Dr. Cr.
Taking Up and Resetting Ten Moorings		275.00			275.00			
CHARITIES AND VETERANS' BENEFITS:								
Federal Grants:								
Disability Assistance:								192.14
Administration	68.95			243.69	120.50			
Expenses	2,959.27			3,546.45	6,505.72			
Aid to Dependent Children:								112.73
Administration	209.45			422.43	519.15			
Expenses	929.55			3,274.00	2,629.79			1,573.76
Old Age Assistance:								805.18
Administration	670.87			1,564.97	1,430.66			
Expenses	10,532.43			25,871.80	31,987.67			4,416.56
Salaries, Members Bureau of Old Age Assistance		262.50			261.00		1.50	
Social Worker's Salary		1,690.00			1,690.00			1,864.97
General Relief		5,500.00		30.00	3,665.03			831.65
Aid to Dependent Children		4,000.00			3,168.35			19.91
Disability Assistance		6,000.00		1,500.00	7,480.09			

SUMMARY OF APPROPRIATIONS OF ACCOUNTS — 1960 — Continued

	Balance January 1, 1960 Dr.	Appropri- ations Cr.	Transfer Cr.	Receipts	Payments	Transfer Dr.	Balance to Revenue	Balance December 31, 1960 Dr. Cr.
Old Age Assistance		69,000.00			49,049.20		19,950.80	
Veterans' Benefits		3,000.00			1,293.24		1,706.76	
Veterans' Salary		200.00			200.00			
Veterans' Expenses		50.00			37.44		12.56	
SCHOOLS AND LIBRARIES:								
School Department:								
Salaries and Expenses		71,526.00			71,213.12		312.88	674.66
School Athletic Fund					71.10			
M. V. Regional High School District	745.76				73,888.88			
Library Department:								
Salaries		2,320.00			2,306.65		13.35	
Books		1,000.00		457.76	1,426.85		30.91	
Supplies and Repairs		500.00		250.00	671.12		78.88	
RECREATION AND UNCLASSIFIED:								
Public Parks, Labor		4,200.00	250.00		4,336.14		113.86	
Plants and Bedding Materials		800.00			794.78		5.22	
Fertilizer and Shrubs		200.00			199.70		.30	

SUMMARY OF APPROPRIATIONS OF ACCOUNTS — 1960 — Continued

	Balance January 1, 1960 Dr.	Cr.	Appropri- ations	Transfer Cr.	Receipts	Payments	Transfer Dr.	Balance to Revenue	Balance December 31, 1960 Dr.	Cr.
Water			200.00			168.21		31.79		
North Bluff			100.00			99.95		.05		
Petaluma Park			200.00			199.81		.19		
General Expenses			600.00			649.99		.01		
Tennis Courts			725.00			714.35		10.65		
Mowing Parks			100.00			100.00				
Repair and Paint Settees			150.00			150.00				
Painting Band Stand			350.00			317.00		33.00		
Unclassified:										
Advertising			1,600.00			1,066.11		533.89		
Reserve Fund			1,000.00				1,000.00			
Memorial Day			150.00			143.37		6.63		
Band			1,100.00			800.00		300.00		
Baseball			300.00			295.42		4.58		
Lifeguard's Salary			400.00			377.16		22.84		
Dog Officer's Salary			75.00			75.00				
Town Reports			1,000.00			978.20		21.80		
Pension Fund			3,272.46			3,272.46				
Insurance on Town Employees			2,500.00			2,196.44		303.56		
Insurance on Town Buildings			3,800.00			3,667.01		132.99		

SUMMARY OF APPROPRIATIONS OF ACCOUNTS — 1960 — Continued

	Balance January 1, 1960 Dr. Cr.	Appropriations	Transfer Cr.	Receipts	Payments	Transfer Dr.	Balance to Revenue	Balance December 31, 1960 Dr. Cr.
Civil Defense	363.18				161.79			201.39
Railroad Transportation	108.00							108.00
Planning Board, Expenses	50.00							50.00
CEMETERY DEPARTMENT:								
Cemetery Chairman, Salary		75.00			75.00			
Cemetery Expenses		2,000.00		148.00	2,131.53		16.47	
INTEREST AND MATURING DEBT:								
Interest on School Gymnasium		437.50			437.50			
Interest on Aerial Fire Truck		655.20			655.20			
Debt on School Gymnasium		10,000.00			10,000.00			
Debt on Purchase of Aerial Fire Truck		6,000.00			6,000.00			
WATER DEPARTMENT:								
Water Commissioners' Salaries		450.00			450.00			
Superintendent's Salary		3,300.00			3,300.00			
Associate Superintendent's Salary		3,300.00			3,300.00			

SUMMARY OF APPROPRIATIONS OF ACCOUNTS — 1960 — Continued

	Balance January 1, 1960 Dr.	Appropri- ations	Transfer Cr.	Receipts	Payments	Transfer Dr.	Balance to Revenue	Balance December 31, 1960 Dr. Cr.
Clerk's Salary		3,200.00			3,200.00			
Administration:								
Fuel and Light		300.00			218.81		81.19	
Printing, Postage and Stationery		300.00			214.47		85.53	
Telephone		350.00			302.05		47.95	
Office Supplies		200.00			75.43		124.57	
All Other (Emergency)		1,000.00			545.26		454.74	
General:								
Truck		800.00			594.51		205.49	
Labor		500.00			136.10		363.90	
Equipment		1,000.00			862.15		137.85	
Pipes and Fittings		3,500.00			1,263.61		2,236.39	
Repairs		1,000.00					1,000.00	
Freight		200.00			31.86		168.14	
Pumping Station:								
Power, Fuel and Light		4,200.00			3,604.67		595.33	
Boilers and Pumps		1,000.00					1,000.00	
Repairs		500.00			78.75		421.25	

SUMMARY OF APPROPRIATIONS OF ACCOUNTS — 1960 — Continued

	Balance January 1, 1960 Dr.	Cr.	Appropriations	Transfer Cr.	Receipts	Payments	Transfer Dr.	Balance to Revenue	Balance December 31, 1960 Dr.	Cr.
Expenses			500.00			491.12		8.88		
Service Pipe:										
Labor			1,000.00					1,000.00		
Pipes and Fittings			2,500.00					2,500.00		
All Other			500.00					500.00		
Insurance			1,000.00			956.90		43.10		
Water Main, Regional High School		2,281.69				1,412.89				868.80
Extension of Cleaning Water Mains		15,353.17				15,092.23		260.94		
Interest and Maturing Debt:										
Interest on Water Purchase Loan			618.75			618.75				
Interest on Water Mains to Regional High School			1,345.50			1,345.50				
Maturing Debt:										
Water Purchase Loan			11,000.00			11,000.00				
Water Mains to Regional High School			3,000.00			3,000.00				
Totals	\$572.18	\$48,237.80	\$479,964.79	\$2,217.51	\$79,700.54	\$537,638.48	\$2,217.51	\$44,191.74	\$2,071.71	\$27,572.44

Town Clerk's Report

RETURNS OF BIRTHS, DEATHS AND MARRIAGES RECORDED DURING 1960

BIRTHS

Date	Name of Child	Sex	Name of Parents
Jan. 7	Ann Elizabeth Serpa	F	Joseph, Jr. and Margaret
18	Louann Phillips	F	Daniel and Judith
18	Melissa Jean Scott	F	Raymond and Helen
19	Lisa Marie White	F	Albert and Wilda
30	Patrick William Shannon	M	William and Mary Jane
31	Betsy Anne Lucas	F	Robert and Mary
Feb. 2	Paul Rudolf Alwardt	M	Paul and Marie
5	Debra Jean Grant	F	Jared N. and Dorothy
6	Donna Norton	F	Bradford L. and Katherine
7	Sally Ann Scott	F	Robert and Mildred
7	Kathleen Margaret Tilton	F	Robert and Shirley
8	Stephanie Look Teller	F	Thomas and Estey
14	Timothy Wayne Clark	M	Richard and Lorraine
19	Margaret Ellen Correllus	F	David F., Jr. and Helena
20	Eric Moreis	M	Raymond and Sybil
20	Thomas Anderson Silva	M	Manuel P., Jr. and Sonja
27	Christopher Paul Allen	M	Stewart and Elizabeth

BIRTHS—Continued

Date	Name of Child	Sex	Name of Parents
Mar. 4	Rebecca Beth Jackson	F	James and Sussan
4	Donald Fedor Poole	M	Everett and Virginia
9	Robert Arthur Litchfield	M	Robert and Patricia
17	Richard James Leonard	M	Howard and Marjorie
21	Robert Edward Bailey	M	Robert and Patricia
22	Rene' Arthur Ben David	M	Arthur and Marcelle
29	Brian Gonsalves	M	Frank and Virginia
Apr. 4	Donna Marie Rose	F	Robert E. and Wendy
4	Michael James Gibson	M	James and Barbara Ann
6	Sandra Jenkinson	F	Peter G. and Susan
7	Patricia Ann Fuller	F	Wayland S. and Viola
9	Gerald Prescott Searle	M	Leland, Jr. and Elizabeth
10	Gretchen Barbara Manter	F	George and Janice
25	Scott Sterling Ewing	M	Harvey and Jo-Ann
May 6	Joseph Roderick Fragosa, Jr.	M	Joseph and E. Therese
6	Wayne Henry Pachico	M	Frank A., Jr., and Katherine
10	James Vincent Lupien	M	George A., Jr. and Marjorie
10	Christopher Mark Crosby	M	Earle D. and Denise
11	Susan Jean Leonard	F	Joseph and Wilma
12	Bradford John Pachico	M	John A., Jr. and Sandra
22	Theresa Elizabeth King	F	Donald and Ruth
25	Colleen Marie Silva	F	Danford and Kathleen
29	Joseph Keith Bernard	M	Francis R. and Evelyn

BIRTHS—Continued

Date	Name of Child	Sex	Name of Parents
June	1 Thomas Parker Kerns	M	Paul and Grace
	2 Raymond Richard Burovac	M	Raymond A. and Lillian
	3 James Edward Figueiredo	M	William and Margaret
	7 John Wesley Matthiessen	M	George and Ormsby
	15 Sylvia Anne Lima	F	Manuel Vincent, Jr. and Eileen
	18 Susan Marie Hilsman	F	Norman and Nancy
	25 Mark Stevens Morris	M	David and Barbara
	5 Lisa Anne O'Callahan	F	William and Genevieve
	6 Matthew Alfred Ferro	M	Alfred and Catherine
	12 Leigh James Rogers	M	James and Sylvia
July	15 Pamela Ann von Mehren	F	Eric and Gloria
	24 David Richard Bridge	M	Harold, 2nd and Joan
	24 Donald Robert Bridge	M	Harold, 2nd and Joan
	24 Melody Elizabeth Bridge	F	Harold, 2nd and Joan
	25 Berta Giles	F	Francisco and Bertha
	30 Jesse Joseph Oliver, IV	M	Jessie Joseph, III and Sandra
	30 Lael Adams Krull	F	Edward and Joan
	31 Robin Ann Clark	F	Robert and Mardell
	1 Nancy Ann Abdelhour	F	Harry and Bertha
	5 Wendy-Jean Mosher Sylvia	F	Robert and Janice
	6 Donna Lee Kirby	F	Pierce Jackson, Jr. and Bernice
	8 Richard Jack Netherwood	M	Jack and Judith
	18 Nicholas Sumner Lesnikowski	M	Bronislaw and Ann
Aug.	1		

BIRTHS—Continued

Date	Name of Child	Sex	Name of Parents
20	Sharon Marie Amaral	F	Stephen F. and Judith A.
20	Emily Harrison Nitchie	F	Hubbard and Marianna
27	Percy Leighton Burt, II	M	Otis Erford, II and Priscilla
Sept. 2	Valeria Mae Alwardt	F	Orland and Mary
3	Stillborn	M	
7	Timothy Chester Donald	M	Edwin and Barbara
10		M	
11	Gary Michael Sylvia	M	Bradford and Pauline
13	James Richard Powell	M	Richard and Rosalie
15	Brian Forrest Vanderhoop	M	William and Anne
22	Robert Everett Maciel, Jr.	M	Robert and Barbara
22	Lisa Marie LaBatt	F	Earl and Jacqueline
22	Wendy Ellen McLean	F	William and Janice
23	Robert Leonard Bernard	M	Richard and Rosalie
24	Thomas Richard Furtado	M	Richard and Elizabeth
29	James Allen Morgan	M	James and Roberta
29	Jennifer Caldwell	F	Robert Granville, Jr. and Ruth
Oct. 2	Norman Joseph Maida	M	Charles and Margaret
12	Jeffrey Turner Ciciora	M	James and Elizabeth
12		M	
12	Josepha Patricia DeSorcy	F	Donald and Rosemarie
12	Thomas Joseph Mello	M	Richard and Anne
18	Stacy Marie Viera	F	John S., Jr. and Beatrice

BIRTHS—Continued

Date	Name of Child	Sex	Name of Parents
25	Lynn Marie Searle	F	Edwin and Emily
30	Stephen John Amaral	M	Donald and Mary
Nov. 1	Lynne Marie Pachico	F	Francis and Darlene
2	Gregory Gordon Gibson	M	Ronald and Judith
5	Troy Osborn Bettencourt	M	Peter and Carlin
6	Kyle Lee Peters	M	Earl V. and Pauline
14	Yvonne Dube	F	Phil and Sylvia
18	Elizabeth Carole Larsen	F	Dagbard and Carole
20	Debra Helen Conroy	F	Charles T., Jr. and Arlene
20	Rosalie Ann Vermillion	F	Harold E. and Ellamay
23		M	
26	Nora Ann deBettencourt	F	William N., Jr. and Carol
29	Alfred Forrest Alley, III	M	Alfred F., Jr. and Emily
30	James Benton Geddis, III	M	James B., Jr. and Sally
Dec. 6	Tracy Edward Litchfield	M	Robert and Patricia
8	Joseph Anthony Serpa	M	Joseph, Jr. and Margaret
8	Kevin Combra Maseda	M	Dominges and Dorothy
8	Joel Patrick Anthony	M	George and Rose
20	Gail Cottle Nichols	F	Stephen F. and Judith
22	Tamara Pine	F	Ronald and June
23	Kate Meredith Gelinas	F	Arthur and Meredith
24	Bonnie Jean Ward	F	Robert and Jean Ann
27	Carla Dube	F	David and Joyce
31	Rebecca Mayhew Burnham	F	Sherman and Mary Elizabeth

MARRIAGES

Date	Names	Residence
January, 1960:		
2	Thomas David Williamson Joan Louise Merry	Oak Bluffs, Mass. West Tisbury, Mass.
16	Kenneth Gerald Trimble Patricia May Medeiros	Dallas, Texas Oak Bluffs, Mass.
23	David Ernest Maciel Joyce Agatha Duarte	Oak Bluffs, Mass. Edgartown, Mass.
February:		
19	Edward Stanley Nunes Eleanor Ann Pinkham	Oak Bluffs, Mass. Tisbury, Mass.
May:		
2	Alfred Forrest Alley, Jr. Emily Josephine Packish	Gay Head, Mass. Oak Bluffs, Mass.
7	Richard Francis Coutinho Joanne Christopher	Oak Bluffs, Mass. Oak Bluffs, Mass.
29	John Sandiford Morris Nancy Marsha Cronig	Oak Bluffs, Mass. Tisbury, Mass.
June:		
4	Nelson H. Ostman Theresa Mae (Ferreira) Kulle	Oak Bluffs, Mass. Oak Bluffs, Mass.
4	Ronald Pine June Merrill	Edgartown, Mass. Tisbury, Mass.
18	Frazier Paige Colon Katharine Aseneth Carr	Milwaukee, Wisconsin Oak Bluffs, Mass.
18	Robert Roland Pothier Jane Perry	Central Falls, R. I. Oak Bluffs, Mass.
25	Everett William Kinnecom Jacqueline May Veira	Tisbury, Mass. Oak Bluffs, Mass.
July:		
16	Wayne Joseph Lewis Beverly Marie Guanco	Oak Bluffs, Mass. Gay Head, Mass.
August:		
20	Robert Charles Andrews Emily Ann Steere	Tisbury, Mass. Oak Bluffs, Mass.

MARRIAGES—Continued

Date	Names	Residence
September:		
9	Howard Stanley Hart Wendy Morgan Smith	Oak Bluffs, Mass. Farmington, Conn.
10	Richard Francis Packish Patricia Ann Silva (Schultz)	Oak Bluffs, Mass. Tisbury, Mass.
10	Lorraine A. Klohs Yvonne (Ruhmann) Perkins	Tisbury, Mass. Oak Bluffs, Mass.
17	George Arruda Joan Patricia (Golden) Daugherty	Oak Bluffs, Mass. Oak Bluffs, Mass.
October:		
9	William Nelson deBettencourt, Jr. Carol Sue Merry	Oak Bluffs, Mass. West Tisbury, Mass.
12	Jesse Steere, Jr. Margaret Harriet Norton	Oak Bluffs, Mass. Tisbury, Mass.
November:		
5	Nelson J. deBettencourt, Jr. Sandra Geddis	Oak Bluffs, Mass. Edgartown, Mass.
8	Arthur Mathew Bettencourt, Jr. Deborah Rose Phillips	Oak Bluffs, Mass. Oak Bluffs, Mass.
18	William Arnold Merry Adelaide Cecile (Welch) Marinelli	West Tisbury, Mass. Oak Bluffs, Mass.
19	Edward Stanley Ben David Linda Ann Maury	Oak Bluffs, Mass. Tisbury, Mass.

DEATHS

Date	Names	Age	Residence
January, 1959:			
2	Leo Alfred Willoughby	77	Edgartown, Mass.
25	John Swain Mueller Johnson	68	Tisbury, Mass.
February:			
7	Robert N. Flanders	72	Chilmark, Mass.
7	Agnes T. Silvia	68	Tisbury, Mass.
14	Jeremiah A. Barrett	58	Hyde Park, Mass.
16	Thomas J. Wilson	69	Bourne, Mass.
19	John A. DeBettencourt	59	Oak Bluffs, Mass.
23	Lester Perry	51	Oak Bluffs, Mass.
23	Ellen (Meagher) McDermott	83	Oak Bluffs, Mass.
26	Charles Sarin	69	Oak Bluffs, Mass.
March:			
5	Adelina (Nunes) Andrada	64	Tisbury, Mass.
16	Joseph S. Machado	86	Fairhaven, Mass.
29	Susan Russell Beetle	84	Edgartown, Mass.
31	Alice (Chadbourne) Harkness	81	Tisbury, Mass.
April:			
17	Joseph Santos	62	Edgartown, Mass.
17	Jane MacAdam	95	Oak Bluffs, Mass.
21	Nelson A. Francis	62	Gay Head, Mass.
25	James Ripley	46	Edgartown, Mass.
May:			
3	Elizabeth D. (Moorehouse) Brown	81	Edgartown, Mass.
11	Jose Soares Figueiredo	74	Tisbury, Mass.
15	Emma (Frazier) Foy	84	Oak Bluffs, Mass.
16	Louise D. (Pachico) Santos	62	Tisbury, Mass.
18	Marion T. (Tavares) Fisher	50	Edgartown, Mass.
19	Herbert E. Mayhew	71	Chilmark, Mass.
22	Sidney Roscoe Thaxter	82	Edgartown, Mass.
27	Ellsworth Norton	80	No. Tisbury, Mass.

DEATHS—CONTINUED

Date	Names	Age	Residence
June:			
6	Wilfred Kirkland	80	Oak Bluffs, Mass.
11	Bertha (Eddy) Clark	72	Oak Bluffs, Mass.
12	George F. Souza	49	Tisbury, Mass.
24	Elizabeth Gertrude (Crimmins) Morrison	76	Oak Bluffs, Mass.
24	James Lyon Luce	79	Tisbury, Mass.
25	Leroy C. Perry	86	Oak Bluffs, Mass.
26	Francis Manning	90	Gay Head, Mass.
29	Drusilla (West) Silva	47	Tisbury, Mass.
July: --			
7	Julia Rabbitt Sims	71	Providence, R. I.
10	Lena (Pinkham) Campbell	61	Tisbury, Mass.
21	Mary Duarte (Silvia) Ferriera	69	Oak Bluffs, Mass.
22	Thomas West Fisher	87	Edgartown, Mass.
24	Anna L. (Frates) Sylvia	89	Oak Bluffs, Mass.
30	Catherine E. (Perry) Kelley	54	Edgartown, Mass.
August:			
2	Jane C. (Picthorne) Acker	82	Cincinnati, Ohio
6	Walter Raymond Gove	84	Oak Bluffs, Mass.
7	Elizabeth (Carpenter) Haven	59	Weston, Mass.
8	Royal Earle Smith	81	Oak Bluffs, Mass.
8	Drury W. Engley	72	No. Quincy, Mass.
10	Harriet Clark Knowles	76	Waltham, Mass.
17	Charles W. Ryder	68	Tisbury, Mass.
28	Dorothy Gerrans Howland	70	Tisbury, Mass.
September:			
3	Stillborn		
5	Madeline Lewis Carey	88	Tuxedo Park, N. Y.
14	Manuel P. Silva	70	Tisbury, Mass.
15	Clarice (Look) Carter	53	Tisbury, Mass.
25	Maurice Sidney Blaisdell	84	Edgartown, Mass.

DEATHS—CONTINUED

Date	Names	Age	Residence
October:			
4	Leslie Arthur Manchester	70	Oak Bluffs, Mass.
5	William A. Guerin	94	Fairhaven, Mass.
8			
10			
19	Nina Eldridge	81	Tisbury, Mass.
26	George Henry Folger	84	Tisbury, Mass.
26	Genevieve (Cleveland) Walker	71	Tisbury, Mass.
November:			
4	Camillo A. Camara	76	Oak Bluffs, Mass.
7	Philip A. Macy	66	Oak Bluffs, Mass.
22	Ruth L. Pease	61	Somerville, Mass.
25	Henry George Bourgeois	52	New Bedford, Mass.
28	Mary (Nazarth) Rose	89	Oak Bluffs, Mass.
December:			
4	Edward A. Tulis	63	Oak Bluffs, Mass.
5	Helen C. F. Lucas	39	Edgartown, Mass.
17	Joseph C. Andrada	71	Tisbury, Mass.
25	John F. Toomey	83	Chilmark, Mass.
29	Francisco A. Gonsalves	83	Oak Bluffs, Mass.
29	John J. Pinheiro	86	Oak Bluffs, Mass.

SUMMARY OF RETURNS

The following are statistics of Births, Marriages and Deaths recorded during the year ending December 31, 1960:

Births:

Male—Resident	17	
Non-Resident	41	
	—	58
Female—Resident	13	
Non-Resident	40	
	—	53
		—
		111
Marriages		24

Deaths:

Resident	21	
Non-Resident	48	
	—	69

DOG LICENSE ACCOUNT

1960 Licenses:

107 Male Licenses @ 2.00	\$214.00	
26 Female Licenses @ \$5.00	130.00	
51 Spayed Female Licenses @ \$2.00	102.00	
	—	
		\$446.00

Payments to Treasurer	\$400.00	
184 Clerk's Fees @ .25c	46.00	
		<hr/>
		\$446.00
		<hr/>

1960 SPORTING LICENSES

7 Resident Citizens' Fishing Licenses @ \$4.25	\$29.75	
149 Resident Citizens' Hunting Licenses @ \$4.25	633.25	
5 Resident Citizens' Sporting Licenses @ \$7.25	36.25	
1 Resident Citizen Women's Fishing License @ \$3.25	3.25	
3 Duplicate License @ .50c	1.50	
8 Resident Citizens' Sporting and Trapping Licenses	FREE	
		<hr/>
		\$704.00

Payments to Division of Fisheries and Game	\$663.50	
162 Clerk's fees @ .25c	40.50	
		<hr/>
		\$704.00

Respectfully submitted,

Anna L. Oliver
Town Clerk

1960 BUILDING PERMITS

	New Buildings	Alterations and Additions
1. Walter R. White, Jr. Vineyard Ave. Extension		\$ 300.00
2. Charles B. McIntosh Linton Lane		4,000.00
3. Anna L. Oliver 17 Beacon Road		3,500.00
4. Manuel F. Rebello Winemack Ave.		2,500.00
5. Joseph Albert New York Ave. Town Garage	\$6,447.00	
6. Maurice Pease Atlantic Ave.		5,200.00
7. Manuel J. Costa Dukes County Ave.		35.00
8. Frances Bronzo 44 and 46 Hethern Heights	6,550.00	
9. William A. Nerney East Chop Drive		1,700.00
10. Ruth W. Bowen Linton Lane	5,000.00	
11. George Arruda Carol Ave.	7,000.00	
12. Anson B. Gardner Barnes Road		350.00
13. Marie Coleman Wamsutta Ave.		950.00
14. Russell Clark 1216 and 1217 Montgomery Ave.	1,250.00	

1960 BUILDING PERMITS—Continued

15.	William H. Wainwright Barnes Road	15,000.00
16.	Russell C. Clark Montgomery Ave	1,500.00
17.	John E. Sisson 247-248-249 Oak Bluffs Beach	5,000.00
18.	Michael K. Kadravetz Beach Road	9,000.00
19.	Milton D. Reinahrtdt East Side Road	250.00
20.	Maurice Howard New York Ave.	1,985.00
21.	Mary A. Guerin Linton Lane	6,000.00
22.	Mrs. Hazel B. Child Towanicut Ave.	2,000.00
23.	Rabbi Maurice H. Schatz Worcester Ave.	4,000.00
24.	Harold L. Webb Barnes Road	1,000.00
25.	Chesterton Knight Harthaven	6,000.00
26.	H. L. Butler Circuit Ave.	1,000.00
27.	Viginia Pachico Norris Ave.	6,500.00
28.	H. Arthur Schubert Barnes Road	16,000.00
29.	T. Cortland Williams Arlington Ave.	1,120.00

1960 BUILDING PERMITS—Continued

30.	Armando and Irene H. Pacheco Narragansett Ave.	5,500.00
31.	Arthur W. Danielson Mae Ave.	6,000.00
32.	Peter J. F. Sherwood Vineyard Avenue Ext.	1,500.00
33.	Joseph Albert Circuit Avenue	200.00
Totals		<hr/> \$96,247.00 \$38,090.00

Report of Annual Town Election, February 9, 1960

Pursuant to the warrant of the Selectmen, the Annual Town Election was called to order by the Moderator, Benjamin F. Morton, the presiding officer at 7 A.M. the prescribed time.

The polls were declared open for the reception of votes at 7 A.M. The following election officers were sworn in and qualified by the presiding officer and the Town Clerk: Raymond F. Billings, Fred Sharples, Gertrude Hoyle, Ethel I. Souweine, Gertrude Viera, Camillo Camara, Josephine M. Pinto, Lorraine Mavro, Mary K. Rogers and Rita Billings.

The call of the meeting was read by the presiding officer, the polls declared open, and the Official Ballots were distributed to the Ballot Clerks for distribution.

The first block of fifty ballots were removed from the ballot box by the presiding officer at 1:35 P.M. and given to the tellers for counting.

At 1:45 P.M. the second block of fifty ballots were removed from the ballot box, and thereafter as follows:

At 2:40 P.M. the third block of fifty ballots.

At 2:45 P.M. the fourth block of fifty ballots.

At 3:10 P.M. the fifth block of fifty ballots.

At 3:20 P.M. the sixth block of fifty ballots.

At 4:00 P.M. the seventh block of fifty ballots.

At 4:10 P.M. the eighth block of fifty ballots.

At 4:45 P.M. the ninth block of fifty ballots.

At 5:10 p.m. the tenth block of fifty ballots.

At 6 P.M. the eleventh block of fifty ballots.

At 6:00 P.M. the polls were declared closed by the presiding officer. The ballot box registered five hundred sixty-one (561) voters had voted in person. Five hundred sixty-one (561) voters had been checked by the checkers on the voting lists as having voted in person. The absentee ballots were then opened, examined and deposited in the ballot box by the presiding officer. Thirty-six (36) ballots were deposited in the ballot box, of the forty-two (42) absentee ballots received by the Town Clerk. Six were rejected because of being incomplete. The signatures were examined as well as the postmarks on the ballot envelopes. The ballot box then registered five hundred ninety-seven (597) and five hundred ninety-seven (597) ballots were removed from the ballot box and the check lists totaled five hundred ninety-seven (597). The ballots were cast as follows:

MODERATOR, FOR ONE YEAR

Benjamin F. Morton	Four hundred eighty-six (486)
Blanks	One hundred eleven (111)

SELECTMEN AND MEMBER OF THE BOARD OF PUBLIC WELFARE FOR THREE YEARS

Antone H. Alley	Four hundred five (405)
Harold Bridge	One hundred seventy-six (176)
Wilfred A. Lawrence	One (1)
Blanks	Fifteen (15)

TOWN CLERK, FOR ONE YEAR

Anna L. Oliver	Five hundred thirteen	(513)
Marjorie E. Murphy	One	(1)
Blanks	Eighty-three	(83)

TOWN TREASURER, FOR ONE YEAR

Ruth B. Hughes	Five hundred ten	(510)
Catherine A. Curran	One	(1)
Blanks	Eighty-six	(86)

COLLECTOR OF TAXES, FOR ONE YEAR

Florence M. Webb	Five hundred	(500)
Mildred C. deBettencourt	one	(1)
Blanks	Ninety-six	(96)

MEMBER OF SCHOOL COMMITTEE,
FOR THREE YEARS

Alfred M. Metell	Five hundred four	(504)
Allan A. deBettencourt	One	(1)
Blanks	Ninety-two	(92)

PARK COMMISSIONER, FOR THREE YEARS

Antone E. Viera	Four hundred ninety-six	(496)
Nelson J. deBettencourt	One	(1)
Blanks	One hundred	(100)

PARK COMMISSIONER, UNEXPIRED TERM, TWO YEARS

Doris H. Williams	Four hundred fifty-six	(456)
Allan A. deBettencourt	One	(1)
Blanks	One hundred forty	(140)

CEMETERY COMMISSIONER, FOR THREE YEARS

Edith M. Rae	Four hundred ninety-one	(491)
Blanks	One hundred six	(106)

TREE WARDEN, FOR ONE YEAR

Theodore R. Schwemmler	Four hundred eighty	(480)
Blanks	One hundred seven	(107)

TWO CONSTABLES, FOR ONE YEAR

Raymond F. Billings	Five hundred fourteen	(514)
James D. Ferreira	Four hundred ninety-eight	(498)
Blanks	One hundred eighty-two	(182)

WATER COMMISSIONER, FOR ONE YEAR

John A. Sylvia	Four hundred seventy-six	(476)
Walter E. Bernard	One	(1)
Nelson J. deBettencourt	One	(1)
Blanks	One hundred nineteen	(119)

FIVE MEMBERS OF THE FINANCE COMMITTEE,
FOR THREE YEARS

James P. Catlow	Four hundred fifty-one	(451)
Thomas J. DeMont	Four hundred forty	(450)
Melvin H. Doremus	Four hundred thirty-five	(435)
Wilfred A. Lawrence	Four hundred seventh-three	(473)
Gilbert C. McLaughlin	Four hundred eight	(408)
Roscoe O. Heathman	Ten	(10)
Alton S. Bunker	One	(1)

Allan A. deBettencourt	One	(1)
Nelson J. deBettencourt	Two	(2)
Earl J. Silvia	One	(1)
Raymond A. Silvia	One	(1)
James R. Bernard	Two	(2)
John A. deBettencourt, Jr.	One	(1)
Manuel J. Costa	One	(1)
Bradford J. Church	One	(1)
Blanks	Seven hundred forty-seven	(747)

PLANNING BOARD, FOR FIVE YEARS

Florence M. Webb	Ten	(10)
Manuel A. Frank, III	One	(1)
Robert E. Scott	One	(1)
Albert R. Clements	One	(1)
Roscoe O. Heathman	Two	(2)
Joseph Albert	One	(1)
Robert H. Hughes	Two	(2)
Armando Pacheco	One	(1)
Allan A. deBettencourt	Three	(3)
James R. Bernard	One	(1)
Raymond A. Silvia	One	(1)
Maurice J. Healey	One	(1)
John Viera	One	(1)
John Ferreria, Jr.	One	(1)
Harold Bridge	One	(1)
Walter E. Bernard	One	(1)
Manuel C. Rose, Jr.	One	(1)
Blanks	Five hundred sixty-seven	(567)

The public declaration of the foregoing vote was made by the presiding officer.

The used and unused ballots, tally sheets, absentee ballot applications and envelopes were all duly signed and sealed and delivered to the Town Clerk, to be kept the time prescribed by law.

The meeting adjourned until 7 P.M. on Wednesday, February 10, 1960 when the Annual Town Meeting will be held at the School Gymnasium. It was so voted unanimously.

ANNA L. OLIVER,
Town Clerk.

Report of Annual Town Meeting, February 10, 1960

Previous to the opening of the Annual Town Meeting, the oath of office was administered to the following elected officers, who were elected at the Annual Town Election held on February 9, 1960, by the Town Clerk:

Raymond F. Billings, Constable.

Benjamin F. Morton, Moderator.

Alfred M. Metell, Member of the School Committee.

The Moderator administered the oath of office to Anna L. Oliver, Town Clerk.

ANNA L. OLIVER,
Town Clerk.

ANNUAL TOWN MEETING, FEBRUARY 10, 1960

The adjourned town meeting reconvened at 7 P.M. at the School Auditorium with Benjamin F. Morton, the Moderator, calling the meeting to order. Mr. Morton welcomed members of the Regional High School class in Civics, who were present with their instructor, Vincent Rusboscini. The Moderator then called upon Rev. Gerald T. Shovelton, Assistant Pastor of the Sacred Heart Church, who gave the opening prayer. Permission was granted unanimously by the voters that the non-voters present be permitted to attend the meeting.

Constable Raymond F. Billings reported that seventy-seven (77) voters were present at the meeting.

The meeting then proceeded with the business and the following votes are herein duly recorded:

ARTICLE 2. The following officers were unanimously elected from the floor:

Poundkeeper: Raymond F. Billings
 Field Drivers: Joseph Nunes and Eugene A. Costa
 Surveyors of Lumber and Measurers of Wood and Bark:
 John O. Silvia and Manuel D. Silvia

ARTICLE 3: Voted: That the Town Report as printed be accepted as the report of the Board of Selectmen.

So voted unanimously.

ARTICLE 4, Voted: To raise and appropriate the following sums of money to be expended for the following purposes:

Moderator's Salary	\$ 35.00
Selectmen's Salaries	1,500.00
Selectmen's Expenses	800.00
Town Accountant's, Salary	3,850.00
Town Accountant's, Expenses	500.00
Clerical Assistance	2,750.00
Town Treasurer's, Salary	1,900.00
Town Treasurer's, Expenses	600.00
Tax Title Expenses	1,000.00
Collector of Taxes, Salary	2,000.00
Collector of Accounts and Town Collector's, Salary	250.00
Collector of Taxes, Expenses	2,020.00
Assessors', Salaries	1,200.00
Assessors' Expenses	1,000.00
Survey and Plans of Barnes Road	200.00
Town Clerk's, Salary	500.00
Town Clerk's, Expenses	800.00
Board of Registrars' Salaries	400.00
Elections and Registrations	1,000.00
Town Counsel's, Salary	150.00
Town Counsel's, Expenses	50.00
Town Counsel's, Transportation	50.00
Town Building, Supplies and Repairs	2,720.00

(\$1,220.00 voted for new boiler, \$925.00, new oil burner, \$185.00 repairs to boiler, \$110.00 at Town Hall)

Advertising for Bathhouse Bids	200.00
Chief of Police, Salary	4,200.00
Regular Patrolman, Salary	3,700.00
Patrolman Salaries	4,400.00
Two (2) Constables, Salaries	50.00

Police Expenses:

Maintenance and Operation of Police Cruiser	1,200.00
Telephone	600.00
Supplies	100.00
Commitments	100.00
Police Uniforms	300.00

Purchase and Equipping New Police Cruiser-Ambulance

Voted: That bids be accepted only from Oak Bluffs franchise dealers, for the purchase of the new cruiser-ambulance. So voted unanimously.

Fire Chief, Salary	300.00
Engineers' Salaries	400.00
Supt. of Fire Alarm, Salary	300.00
Forest Fire Warden, Salary	50.00
Firemen's, Salaries	3,000.00
Steward's Salaries	400.00
Captains' Salaries	300.00
1st Lieutenants' Salaries	275.00
2nd Lieutenants' Salaries	262.50
Contingent Expenses	4,000.00
Fire Lines	600.00
New Doors for Number 4, Fire Station	500.00
Inspector of Wiring, Salary	100.00
Inspector of Wiring, Expenses	75.00

Voted: To raise and appropriate the sum of four thousand (\$4,000.00) dollars for New Fire Alarm Switchboard, and that said sum be transferred from Overlay Surplus.

So voted unanimously.

Sealer's, Salary	150.00
Sealer's, Expenses	150.00
Tree Warden's Salary	100.00
Dutch Elm Disease	100.00
Repairs to Truck	125.00
Extermination of Gypsy Moth, Etc.	1,500.00
Trimming and Care of Trees	1,000.00
Extermination of Poison Ivy	1,300.00
Board of Health, Salaries	450.00
Health Expenses	1,500.00
Collection of Offal	9,370.00
Care of Dump and Sweeping Streets	4,000.00
Public Sanitariums, Salaries and Expenses, and	
Care of Beaches	2,000.00
Inspector of Animals, Salary	50.00
Inspector of Slaughtering, Salary	50.00
Inspector of Slaughtering, Expenses	45.00
Inspector of Milk, Salary	50.00
Inspector of Milk, Expenses	25.00

Mosquito Control	700.00
Fog Spraying Mosquitoes	1,000.00
Shellfish Warden's, Salary	1,200.00
Shellfish Warden's, Expenses	400.00
Eradication of Shellfish Enemies, Etc.	1,200.00
Picking up seed at Lagoon Pond when it comes ashore and replanting	300.00
Purchase of a Two and a half (2½) Ton Truck	5,000.00
Repairs to Gar Wood Body of Truck	750.00
Regulation Baskets	50.00
Supt. of Streets, Salary	4,300.00
Highway Contingent Fund	12,000.00
Snow Removal	2,000.00
Dirt Roads	700.00
Bulkheads and Bridges	1,500.00
Cleaning Catch Basins	300.00
Painting Street Lines	400.00
Maintenance of Rafts	450.00
Resurfacing Concrete Roads	3,000.00
Maintenance of Bath Houses	750.00
Oiling and Grading Dirt Roads	1,000.00
Fill East Chop Bulkhead	500.00
Maintenance of Oak Bluffs Harbor Bulkhead, including labor	1,100.00
Oiling Ocean Avenue	650.00
Two Catch Basins on Pacific Avenue	400.00
Oiling Penacook Avenue	700.00
Oiling Pacific Avenue	750.00
Opening Carol and Mae Avenues	1,100.00
Construction of New Town Garage	6,500.00
Chapter 90, Repairs (Wing Road Drainage Project)	4,000.00
Chapter 90, Maintenance	1,000.00
Stone Mound at East Chop, Town's Share	6,000.00
Eight (8) new seats for new section of the Oak Bluffs Harbor Bulkhead	280.00
Street Lighting	9,400.00
Lights at Oak Bluffs Harbor Bulkhead	1,000.00
Harbor Master's, Salary	250.00
Assistant Harbor Master's, Salary	50.00
Harbor Master's, Expenses	290.00
Two (2) New Moorings complete	300.00
Take up ten (10) moorings and reset after dredging	275.00
Social Worker's Salary, Town's Share	1,690.00
Salaries, Three Members of Bureau, OAA.	262.50
General Relief	5,500.00
Aid to Dependent Children	4,000.00
Disability Assistance	6,000.00
Old Age Assistance	69,000.00
Veterans' Benefits	3,000.00
Veterans' Agent, Salary	200.00
Veterans' Agent, Expenses	
School Dept., Salaries and Expenses	71,526.00
Library Dept., Salaries	2,320.00
Library Dept., Books	1,000.00
Library Dept., Supplies and Expenses	500.00

Public Parks, Labor	4,200.00
Plants and Bedding Material	800.00
Fertilizer and Shrubs	200.00
Water	200.00
North Bluff	100.00
Petaluma Park	200.00
Mowing Parks	100.00
Tennis Courts	725.00
General Expenses	600.00
Painting Bandstand	350.00
Repair and Paint Settees	150.00
Advertising (\$500.00 for M. V. Bass Derby contingent upon like sums contributed by other towns.)	1,600.00
Reserve Fund	1,000.00
Memorial Day	150.00
Band	1,100.00
Dog Officer's Salary	75.00
Lifeguard at Bathing Beach, Salary	400.00
Town Reports	1,000.00
Insurance on Town Buildings	3,800.00
Pension Fund	3,272.46
Insurance on Town Employees	2,500.00
Baseball	300.00
Cemetery, Chairman, Salary	75.00
Cemetery, Expenses	2,000.00
Interest on Debt:	
School Gymnasium Loan	437.50
Purchase of Aerial Fire Truck Loan	6,000.00
Maturing Debt:	
School Gymnasium Loan	10,000.00
Purchase of Aerial Fire Truck Loan	6,000.00
Total Assessment for 1960 for the Martha's Vineyard Regional High School District	72,888.88
Surveys for the Following Streets:	
Beacon Road (Article 11.)	100.00
Webaquia Road (Article 12.)	300.00
California Avenue (Article 13.)	100.00
Towanicut Avenue (Article 14.)	275.00
Floats at Oak Bluffs Harbor Bulkhead	5,000.00
Total amount to be raised by Taxation	<u>\$433,400.54</u>

Voted: That the total amount of \$433,400.54 be raised through taxation and be expended for the purposes for which voted, and that a sum not to exceed fifty thousand (\$50,000.00) dollars be used by the Assessors when determining the 1960 tax rate.

So voted unanimously.

Voted: That the total sum of \$46,564.25 be appropriated for the maintenance and operating costs of the Water Department for the year 1960 and that said sum which includes payment of Debt and Interest be transferred from Water Department revenue as it accrues and from Water Department Surplus Revenue.

So voted unanimously as itemized.

Administration:

Water Commissioners' Salaries	\$ 450.00
Superintendent's Salary	3,300.00
Associate Superintendent's Salary	3,300.00
Clerk's Salary	3,200.00
Light and Fuel	300.00
Postage, Printing and Stationery	300.00
Telephone	350.00
Office Supplies	200.00
All Other (Emergency)	1,000.00

General:

Truck	800.00
Labor	500.00
Pipes and Fittings	3,500.00
Equipment	1,000.00
Repairs	1,000.00
Freight	200.00

Pumping Station:

Expense	500.00
Fuel, Light and Power	4,200.00
Boiler and Pumps	1,000.00
Repairs	500.00

Service Pipes:

Labor	1,000.00
Pipes and Fittings	2,500.00
All Other	500.00

Insurance:

Fire, Blue Cross-Blue Shield, Truck, Workmen's Compensation	1,000.00
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Total for Water Dept., Maintenance and Operation Costs \$30,600.00

Interest and Maturing Debt:

Payment on Purchase Loan	\$11,000.00	
Payment on Water Main Loan for Regional High School	3,000.00	14,000.00
Interest on Purchase Loan	618.75	
Interest on Water Main to M. V. Regional High School	1,345.50	1,964.25

Total Interest and Maturing Debt on Water Loans	\$15,964.25
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Total Water Department	\$46,564.25
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Voted: The sum of \$572.18 Overdraft on Snow Removal be appropriated and that said sum be transferred from Overlay Surplus.

ARTICLE 5. Voted: To authorize the Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1960, and to issue a note or notes as may be given for a

period of less than one year in accordance with Section 17, Chapter 44 of the General Laws.

So voted unanimously.

ARTICLE 6. Voted: To authorize the Treasurer, with the approval of the Selectmen, to borrow money on or after January 1, 1961, in anticipation of the revenue of the financial year beginning January 1, 1961, and to issue a note or notes payable within one year, any debt incurred under this vote to be paid from revenue of the financial year beginning January 1, 1961.

So voted unanimously.

ARTICLE 7. Voted: To pay firemen for the ensuing year.

So voted unanimously.

ARTICLE 8. Voted: To fix the salary and compensation of all elective officers of the Town, as provided by Section 108, Chapter 41, of the General Laws, as amended, and are listed in Article 4 of the recommendations of the Finance Committee, which have been duly raised and appropriated.

So voted unanimously.

ARTICLE 9. Voted: The sum of four thousand (\$4,000.00) dollars was raised and appropriated under Article 4 as the Town's Share for Chapter 90, Construction and Repairs to Wing Road, and it was voted that said sum of Eight thousand (\$8,000.00) dollars the State and County Share be appropriated and transferred from available funds.

So voted unanimously.

ARTICLE 10. Voted: The sum of one thousand (\$1,000.00) dollars was raised and appropriated under Article 4 as the Town's Share for Chapter 90, Maintenance, and it was voted that the State and County Share of two thousand (\$2,000.00) dollars be appropriated and transferred from available funds.

So voted unanimously.

ARTICLE 11. Voted: To raise and appropriate the sum of one hundred (\$100.00) dollars for the survey of Beacon Road, as petitioned for.

So voted unanimously.

ARTICLE 12. Voted: To raise and appropriate the sum of three hundred (\$300.00) dollars for the survey of Webaqua Road, as petitioned for.

So voted unanimously.

ARTICLE 13. Voted: To raise and appropriate the sum of one hundred (\$100.00) dollars for the survey of California Avenue, as petitioned for.

So voted unanimously.

ARTICLE 14. Voted: To raise and appropriate the sum of two hundred seventy-five (\$275.00) dollars for the survey of Townicut Avenue, as petitioned for.

So voted unanimously.

ARTICLE 15. Voted: To not Recommend this article.

So voted unanimously.

ARTICLE 16. Voted: To ratify the acceptance of a deed to the Town recorded at the County of Dukes County Registry of Deeds in Book 235, page 396.

So voted unanimously.

ARTICLE 17. Voted: To install a street light on Newton Avenue near the residence of Mrs. Albert Beaven, as petitioned for.

So voted unanimously.

ARTICLE 18. Voted: To install a street light on Barnes Road near the residence of Robert E. Phillips, as petitioned for.

So voted unanimously.

ARTICLE 19. Voted: That all town public offices be closed on Saturdays throughout the year as provided as Section 110A of Chapter 41 of the General Laws.

So voted unanimously.

Voted: To adjourn at 8:20 P.M.

So voted unanimously.

ANNA L. OLIVER,
Town Clerk.

Report of Special Town Meeting, Held on March 18, 1960

Pursuant to the foregoing warrant the meeting was called to order at the prescribed time by the Moderator, Benjamin F. Morton, who opened the meeting with the reading of the warrant. The Constable counted twenty-nine (29) voters present.

The following business was transacted:

ARTICLE 1. Voted: To amend the present zoning by-law to include Kennebec Avenue as a business district.

Standing Vote:	Yes	22
	No	0

ARTICLE 2. Voted: To appropriate the sum of twenty-five hundred (\$2,500.00) dollars for Snow Removal, and that said sum be transferred from Overlay Surplus.

So voted unanimously.

Meeting adjourned at 7:10 P.M.

So voted unanimously.

ANNA L. OLIVER,
Town Clerk.

Report of Special Town Meeting, Held on October 11, 1960

Pursuant to the foregoing warrant, the special town meeting was called to order at the prescribed time by the Moderator, Benjamin F. Morton. There were twenty-three (23) voters present.

The following business was transacted:

ARTICLE 1. Voted: To transfer the following unexpended balances to the account for the Construction of the New Town Garage:

\$15.60—Catch Basins, Pacific Avenue
96.70—Oiling Ocean Avenue
300.99—Oiling Penacook Avenue
246.28—Oiling Pacific Avenue
407.94—Munroe Avenue

\$1,067.51

So voted unanimously.

ARTICLE 2. Voted: To transfer the sum of one thousand (\$1,000.00) dollars from Overlay Surplus to Health Expenses.

So voted unanimously.

ARTICLE 3. Voted: To accept the following streets as laid out by the Board of Selectmen:

Webaqua Road from County Road to Crest Way, and from Crest Way to Beacon Road.

Beacon Road from County Road to Waebaqua Road.

California Avenue from Summit Avenue to Alpine Avenue.

Towanicut Avenue, from the property of Hazel B. Child, et al to lot Number 656 Bellevue Heights, to layout of February 27, 1940, which was accepted by the town.

So voted unanimously.

ARTICLE 4. Voted: To install a street light on Wing Road near the residence of Mrs. Jules Pachico.

So voted unanimously.

ARTICLE 5. Voted: To authorize the Board of Selectmen or the Park Commissioners to dispose of the playground equipment not in use to their best judgment.

So voted unanimously.

ARTICLE 6. Voted: To accept the two hundred (200.) dollars already paid by Mrs. Lucille Niemiec as full satisfaction of the beach rental lease.

So voted unanimously.

Meeting adjourned at 7:10 P.M.

So voted unanimously.

ANNA L. OLIVER,
Town Clerk.

Report of Special Town Meeting, Held on December 1, 1960

Pursuant to the foregoing warrant the meeting was called to order at 7 P.M. by the Moderator, Benjamin F. Morton. It was voted to dispense with the reading of the warrant. There were nine (9) voters present.

The following business contained in the warrant was acted upon as follows:

ARTICLE 1. Voted: To appropriate the sum of one hundred (\$100.) dollars for Maintenance of the Police Cruiser, and that said sum be transferred from Police Department, Commitments.
So voted unanimously.

ARTICLE 2. Voted: To appropriate the sum of fifty (\$50.) dollars for Police Department, Telephone, and that said sum be transferred from Patrolmen Salaries. So voted unanimously.

ARTICLE 3. Voted: To appropriate the sum of three hundred twenty-five (\$325.) dollars for Care of Dump and Sweeping Streets, and that said sum be transferred from Reserve for Overlay Surplus. So voted unanimously.

ARTICLE 4. Voted: To appropriate the sum of fifteen hundred (\$1,500.00.) dollars for Street Lighting, and that said sum be transferred from Reserve and Overlay Surplus.
So voted unanimously.

ARTICLE 5. Voted: To appropriate the sum of fifteen hundred (\$1,500.) dollars for Street Lighting, and that said sum sum be transferred from Overlay Surplus.
So voted unanimously.

ARTICLE 6. Voted: To appropriate the sum of two hundred (\$200.) dollars for Hydrant Tees, and that said sum be transferred from Reserve for Overlay Surplus.

So voted unanimously.

Meeting adjourned at 7:04 P.M.

So voted unanimously.

ANNA L. OLIVER,
Town Clerk.

Report of Bureau of Old Age Assistance and Aid to Dependent Children and Disability Assistance

Honorable Board of Selectmen,
Oak Bluffs, Mass.

To the Chairman of the Board of Public Welfare:

In the year 1960 Oak Bluffs had an average of 55 cases on Old Age Assistance. Of these, 11 are without settlement in the State, therefore there is no local expense involved in the apportionment by the Federal and State Auditors. One hundred and forty-three visits were made to the recipients by the Social Worker. This is in accordance with Old Age Assistance regulations that a minimum of two visits per year be made and recorded to each recipient. The total expenditures for assistance including cash grants and all medical care was \$78,407.32. This amount decreases the cost of assistance in 1959 by \$3,-830.45.

The Old Age Assistance Law was amended and a new program entitled "Medical Assistance for the Aged" became effective October 1, 1960. Recipients of Old Age Assistance in licensed nursing homes were transferred to the new Medical Assistance for the Aged program.

The recoveries under the lien law, Chapter 801 of the Acts of 1951 for Old Age Assistance totaled \$7,627.55 for 4 cases with a deduction of \$665.02 for legal fees.

This amount will be reduced by shares which will be retained by the State Department of Public Welfare as their share of these recoveries.

Disability Assistance had an average of 8 cases for 1960. Twenty-four visits were made and recorded as the regulation governing this category of assistance requires two visits per year. Total expenditures including cash grants and all medical care was \$13,972.26 an increase of \$5,694.58 over 1959.

Aid to Dependent Children had an average of 4 cases with thirty visits made and recorded as the regulations governing this category of assistance requires four visits per year per case. Total expenditures including cash grants and all medical care was \$5,835.69 a decrease of \$1,633.17 over 1959.

Respectfully submitted,

MARJORIE E. MURPHY,

Social Worker.

Report of the Shellfish Warden

January 10, 1961.

To the Honorable Board of Selectmen,
Joseph A. Sylvia, Chairman,
Town of Oak Bluffs, Massachusetts

The following is a report of the Shellfish Department
for the year ending December 31, 1960:

- 175 Bushels of starfish were taken from Lagoon Pond
and destroyed.
- 752 Bushels of seed scallop moved and placed in Lagoon
Pond.
- 883 Bushels of scallop taken from Sengekontacket for
commercial use.
- 1,570 Bushels taken from Lagoon for commercial use.
- 918 Bushels of quahaugs taken from Sengekontacket
for commercial use.
- 30 Bushels quahaugs taken from Lagoon for com-
mercial use.
- 25 Bushels of seed quahaugs from State and planted
Sengekontacket Pond.

Respectfully submitted,

ALBERT E. SYLVIA,
Shellfish Warden.

Report of the Librarian

To the Library Trustees:

The Librarian wishes to submit the following report for the year 1960.

Total circulation of Books and Magazines:

Adult Fiction	6,429
Adult Non Fiction	1,586
Juvenile Fiction	4,196
Juvenile Non Fiction	963
Magazines	755

Total Circulation	13,929
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Summer Cards—Juvenile and Adult	334
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Number of Books Purchased	404
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Magazines Subscribed to	24
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Books as Gifts	309
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Total Number of Books in the Library:

Adult Books	7,866
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Juvenile Books	2,960
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Total Collection	11,897
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The Library has purchased the Encyclopaedia Britannica to aid in high school reference work and for the use of adults.

Respectfully submitted,

DOROTHY BUNKER,

Librarian.

Report of Chief of Police

To the Honorable Board of Selectmen:

Joseph A. Sylvia, Chairman,
Oak Bluffs, Mass.

I hereby submit my yearly report as head of your Police Department. There has been a decided improvement in the functioning of the department in its efforts for the general welfare.

Your attention is respectfully called to some of the accomplishments made through the efforts of our department; first, the definite decrease in the number of arrests; second, the lessening of juvenile misdemeanors, and third, a more intensive inspection of summer homes is being constantly carried on. Highway safety measures have been successful as shown by the reduction of accidents during the past year.

I extend my sincere appreciation and thanks to all other departments of town government, the social organizations, and the public in general for their fine cooperation and help throughout the year.

Respectfully submitted,

HERBERT A. COMBRA,

Chief of Police

Report of The Board of Water Commissioners

To the Citizens of the Town of Oak Bluffs:

Having completed the first step of the major improvements suggested by our Engineering Survey—by the final cleaning of all, except small feeder mains, your Water Department submitted for the current year a budget contemplating no major capital improvement.

You will share our satisfaction in that, the New England Fire Rating Association reports our water mains restored by the cleaning to 99% of their original capacity.

The only item in the 1961 budget other than routine is for a replacement truck. The amortization of its purchase price over expectable life is considered less than the continual and increasing cost of repairs otherwise necessary to keep the old veteran on the road.

Total new services installed — 12

Total pumpage for the year — 75,938,000 gallons.

Respectfully submitted,

TOWN OF OAK BLUFFS
WATER COMMISSIONERS

GEORGE H. CHASE, Chairman
MANUEL A. CATON,
JOHN A. SYLVIA.

TOWN OF OAK BLUFFS WATER DEPARTMENT

May 1, 1944 to December 31, 1960

Year	Operation and Maintenance	New Hydrants	Renewed Mains	Construction Services	Equipment	Major Repairs	Stock Pipe & Fit	Payment On Notes	Interest Paid On Notes to Town	Total
1944 incl.	\$169,734.89	\$4,149.22	\$35,104.17	\$26,451.61	\$11,163.96	\$14,118.05	\$4,349.27	\$142,000.00	\$25,162.50	\$40,268.78 \$472,502.45
1956										
1957	15,401.86	4.65	88.57	1,460.08	288.02	359.44	2,169.18			19,771.80
1957*								11,000.00	1,031.25	12,031.25
1957§	—3.54					—271.31				—274.85
1958	22,824.21	518.14	973.56	2,980.58	1,535.96	825.77	—701.59			27,956.67
1958*	3,500.00		39,090.58					14,000.00	2,446.25	59,036.83
1958§					—75.00					—75.00
1959	18,564.90	227.13	58.32	1,138.60	371.51**	11,612.85	6,018.55			37,991.85
1959*								14,000.00	2,205.25	16,205.25
1960	17,421.18	396.86	195.56	1,019.92	862.15	78.75	—348.73			19,625.69
1960*			1,412.89		**15,092.23			14,000.00	1,964.25	32,469.37
Total	\$247,443.50	\$5,296.00	\$76,923.65	\$33,050.79	\$14,146.60	\$41,815.77	\$14,486.68	\$195,000.00	\$32,809.50	\$40,268.78 \$698,241.27

* Water Department Surplus Revenue ** Main Cleaning § Equipment Sold

FINANCIAL STATEMENT

Year	Receipts	Expenditures	Net Receipts	Available Funds
1944				
1956 incl.	\$507,151.10	\$472,502.45	\$34,648.85	\$34,648.85
1957	38,567.50	31,528.20	7,039.30	41,687.95
1957 S. Notes	45,000.00			86,687.95
1958	38,584.24	87,993.46		37,278.73
1959	39,431.60	54,197.10		22,513.23
1959	11.90		11.90	22,585.13
1960	39,834.13	52,095.06		10,264.20
	\$708,580.47	\$698,316.27		\$10,264.20

TOWN OF OAK BLUFFS	{	GEORGE H. CHASE, Chairman
WATER COMMISSIONERS		MANUEL A. CATON
		JOHN A. SYLVIA

Jury List

The following names were placed in the jury box in accordance with Chapter 234, Section 4:

MALES

Alley, Dennis P., New York Avenue	TV Technician
Amaral, Joseph E., County Road	Plumber
Amaral, Merion D., Katama Avenue	Janitor
Baird, Arthur F., Jr., Norris Avenue	Mason
Ben David, Jules, California Avenue	Insurance Agent
Bergstrom, Eric G., Wing Road	Retired
Bunker, Alton S., Washington Avenue	Retired
Correria, Frank E., Wing Road	Crane Operator
Coutinho, Manuel L., Hiawatha Avenue	Seaman
DeBettencourt, Nelson J., Lyme Street	Mechanic
Doremus, Melvin H., East Side Road	Engraver
Enos, John J., Norris Avenue	Laborer
Combria, Mary E., Franklin Street	Housewife
DeBettencourt, Helen M., Naumkeag Avenue	Waitress
DeBettencourt, Mary K., Laurel Avenue	Housewife
Devine, Margaret K., Pacific Avenue	Housewife
Fisher, Dorothy M., Narragansett Avenue	Waitress
Gilkes, Elsie S., Towanicut Avenue	Housewife
Greene, Mary P., Glenwood Avenue	Housewife
Griswold, Jean, Ocean Avenue	Beautician
Hart, Ruth S., Harthaven	Housewife
Jacobs, Hattie L., So. Circuit Avenue	Housewife
Kligler, Frieda, East Chop Drive	Housewife
Lumbert, Elizabeth L., Newton Avenue	Housewife
Marks, Lena C., Trinity Park	Housewife
McGrath, Anna E., Circuit Avenue	Retired
Morey, Mildred E., 22 West Avenue	Housewife
Packish, Janet S., Meadow Avenue	Bookkeeper
Pierson, Helen H., Dukes County Avenue	Bookkeeper
Pond, Ruth S., Barnes Road	Housewife
Rebello, Adeline F., Meadow Avenue	Clerk

Simmons, Frances H., Vineyard Avenue	Housewife
Silvia, Alberta M., New York Avenue	Bookkeeper
Souweine, Ethel I., Massasoit Avenue	Housewife
Swift, Lydia, Circuit Avenue	Waitress
Telles, Evelyn M., Wing Road	Clerk
Walmsley, Isabelle M., 76 Penacook Avenue	Housewife
Wustenberg, Katherine R., California Avenue	Clerk
Fisher, Meredith S., Vineyard Avenue	Fisherman
Garvin, Earnest, 3 Franklin Street	Painter
Gonsalves, Manuel D., New York Avenue	Maintenance Man
Hastings, Lester J., 81 Penacook Avenue	Merchant
Hoyle, Merrill I., Rowland Avenue	Sub Station Attendant
King, Arthur J., Jr., Wing Road	Laborer
Landers, Ernest J., Lawrence Avenue	Printer
Leite, John, Shawmut Avenue	Junk Dealer
Louis, Herbert G., Tuckernuck Avenue	Clerk
MacInnis, Hugh J., 9 Greenleaf Avenue	Clerk
Madeiras, Ralph J., Wing Road	Carpenter
Madeiras, Roland J., Lagoon Heights	Carpenter
Morris, David E., New York Avenue	Painter
Morris, Richard D., New York Avenue	Painter
Noyes, Percy E., Katama Avenue	Carpenter
Pease, Richard L., Circuit Avenue	Merchant
Phillips, John E., Barnes Road	Merchant
Phillips, Robert E., Barnes Road	Clerk
Purdy, Frederick, Maple Avenue	Carpenter
Robinson, Ralph L., Plymouth Park	Carpenter
Rokicki, Joseph, Vineyard Avenue Extension	Chief Marine Engineer
Scott, Frank E., Eastville Avenue	Painter
Serror, John H., Circuit Avenue Extension	Retired
Silvia, John O., 66 Penacook Avenue	Carpenter
Swartz, Joseph O., Wamsutta Avenue	Carpenter
Sylvia, Philip J., County Road	Shipwright
White, Albert A., Nashawena Park	Construction

FEMALES

Alley, Murdena, 22 Pequot Avenue	Waitress
Amaral, Margaret K., Circuit Avenue	Housekeeper
Amaral, Vera E., Farm Neck	Housewife
Andrade, Della S., Pacific Avenue	Housewife
Balla, Loretta A., Ocean Avenue	Hotel Manager
Ben David, Stella V., Vineyard Avenue	Housewife
Billings, Rita, Tabernacle Avenue	Housewife
Blankenship, Tessie L., Highland Blvd.	Domestic
Bridge, Lois, Circuit Avenue	Clerk
Carreirra, Emily P., Wing Road	Housewife
Chase, Eloise F., Lake Avenue	Housewife

Recommendations of Finance Committee, 1961

GENERAL GOVERNMENT

	1960	1961
Moderator's Salary	\$ 35.00	\$ 35.00
Selectmen's Salaries	1,500.00	1,500.00
Expenses	800.00	800.00
Town Accountant's Salary	3,850.00	3,850.00
Expenses	500.00	500.00
Clerical Assistance	2,750.00	2,750.00
Town Treasurer's Salary	1,900.00	1,900.00
Expenses	600.00	600.00
Tax Title Expenses	1,000.00	1,000.00
Collector of Taxes, Salary	2,000.00	2,000.00
Collector of Accounts and Town Collector's Salary	250.00	250.00
Collector of Taxes, Expenses	2,020.00	1,990.00
Assessors' Salaries	1,200.00	1,200.00
Expenses	1,000.00	1,000.00
Survey and Plans—Barnes Road	200.00	—
Town Clerk's Salary	500.00	500.00
Expenses	800.00	800.00
Board of Registrars' Salaries	400.00	400.00
Elections and Registrations	1,400.00	700.00
Town Counsel's Salary	150.00	150.00
Expenses	50.00	50.00
Transportation	50.00	50.00

Town Bldg., Supplies and Repairs	3,020.00	1,600.00
Advertising for Bathhouse Bids	200.00	200.00
	<hr/>	<hr/>
	\$ 26,175.00	\$ 23,825.00

POLICE DEPARTMENT

	1960	1961
Chief of Police, Salary	\$4,200.00	\$4,200.00
Regular Patrolman, Salary	3,700.00	3,700.00
Patrolman, Salaries	4,400.00	4,400.00
Two (2) Constables, Salaries	50.00	50.00
Police Expenses:		
Maintenance and Operation of		
Police Cruiser	1,200.00	1,200.00
Telephone	600.00	600.00
Supplies	100.00	100.00
Commitments	100.00	100.00
Police Uniforms	300.00	300.00
Purchase and Equip New Police		
Cruiser and Ambulance	2,500.00	
	<hr/>	<hr/>
	\$ 17,150.00	\$ 14,650.00

FIRE DEPARTMENT

	1960	1961
Fire Chief, Salary	\$300.00	\$300.00
Engineers' Salaries	400.00	400.00
Supt. of Fire Alarm, Salary	300.00	300.00
Forest Fire Warden, Salary	50.00	50.00
Firemen's Salaries	3,000.00	3,000.00
Stewards' Salaries	400.00	480.00
Captains' Salaries	300.00	300.00

1st Lieutenants' Salaries	275.00	275.00
2nd Lieutenants' Salaries	262.50	262.50
Contingent Expenses	4,000.00	4,500.00
Fire Lines	600.00	600.00
Inspector of Wiring, Salary	100.00	100.00
Expenses	75.00	75.00
New Doors No. 4 Building	500.00	
	<hr/>	<hr/>
	\$ 10,562.50	\$ 10,642.50

SEALER'S DEPARTMENT

	1960	1961
Sealer's Salary	\$150.00	\$150.00
Expenses	150.00	150.00
	<hr/>	<hr/>
	\$ 300.00	\$ 300.00

FORESTRY DEPARTMENT

	1960	1961
Tree Warden's Salary	\$100.00	\$100.00
Dutch Elm Disease	100.00	100.00
Repairs to Truck	125.00	125.00
Extermination of Gypsy Moth, etc.	1,500.00	1,500.00
Trimming and Care of Trees	1,000.00	1,000.00
Extermination of Poison Ivy	1,300.00	1,300.00
	<hr/>	<hr/>
	\$\$4,125.00	\$4,125.00

HEALTH DEPARTMENT

	1960	1961
Board of Health, Salaries	\$450.00	\$450.00
Health Expenses	1,500.00	2,500.00

Collection of Offal	9,370.50	9,370.50
Care of Dump and Sweeping Streets	4,000.00	4,400.00
Public Sanitarries, Salaries and Expenses and Care of Beaches	2,000.00	2,000.00
Inspector of Animals, Salary	50.00	50.00
Inspector of Slaughtering, Salary	50.00	50.00
Expenses	45.00	45.00
Inspector of Milk, Salary	50.00	50.00
Expenses	25.00	25.00
Mosquito Control	700.00	700.00
Fog Spraying Mosquitoes	1,000.00	1,000.00
Shellfish Warden's Salary	1,200.00	1,200.00
Expenses	400.00	400.00
Regulation Baskets	50.00	50.00
Eradication of Shellfish Enemies, etc.	1,200.00	1,400.00
Picking up seed at Lagoon Pond when it comes ashore, and replant	300.00	
Two and a half (2½) Ton Truck	5,000.00	
Repairs to Gar Wood Body of Truck	750.00	
Purchase and transplanting of seed Clams and Quahaugs		1,000.00
	<hr/> \$28,140.50	<hr/> \$24,690.50

HIGHWAY DEPARTMENT

	1960	1961
Supt. of Streets, Salary	\$4,300.00	\$4,300.00
Highway Contingent Fund	12,000.00	12,000.00
Snow Removal	2,000.00	1,000.00

Dirt Roads	700.00	700.00
Bulkheads and Bridges	1,500.00	1,500.00
Cleaning Catch Basins	300.00	400.00
Painting Street Lines	400.00	400.00
Maintenance of Rafts	450.00	750.00
Resurfacing Concrete Roads	3,000.00	4,000.00
Maintenance of Bath Houses	750.00	1,500.00
Oil and Grading Dirt Roads	1,000.00	1,000.00
Fill East Chop Bulkhead	500.00	500.00
Maintenance of Oak Bluffs Harbor		
Bulkhead — including Labor	1,100.00	1,100.00
Street Lighting	9,400.00	11,000.00
Lights at Oak Bluffs Harbor		
Bulkhead	1,000.00	1,000.00
Chapter 90, Repairs to Wing Road		
Including Drainage (State		
\$8,000.00 — County \$4,-		
000.00 — Town \$4,000.00)		
(\$12,000.00 to be trans-		
ferred from Available Funds		
—Total Cost \$16,000.00)		
(Article 9.)	4,000.00	
Chapter 90, Maintenance		
(\$1,000.00 from County—		
\$1,000.00 from State and		
\$1,000.00 from Town—Total of		
\$2,000.00 to be transferred from		
Available Funds—Total Cost		
\$3,000.00)	1,000.00	
Eight (8) new seats for new section		
of Oak Bluffs Harbor Bulkhead	280.00	
Two Catch Basins on Pacific		
Avenue	400.00	
Oiling Ocean Avenue	650.00	

Oiling Penacook Avenue	700.00	
Oiling Pacific Avenue	750.00	
Opening Carol and Mae Avenues	1,100.00	
Stone Mound at East Chop—		
Town's Share	6,000.00	
Construction of New Town Garage	6,500.00	
Oiling Saco Avenue		200.00
Oiling Pasque Avenue		200.00
New Floats at Oak Bluffs		
Bulkhead	5,000.00	
Survey of Beacon Road	100.00	
Survey of Webaqua Road	300.00	
Survey of California Avenue	100.00	
Survey of Towanicut Avenue	275.00	
New Sand Spreader		350.00
Circuit Avenue Extension		
Resurfacing		3,500.00
Oiling Norris Avenue		450.00
New 1961—2½ Ton Dump Truck		5,500.00
	<hr/>	<hr/>
	\$65,555.00	\$51,350.00

HARBOR MASTER'S DEPARTMENT

	1960	1961
Harbor Master's Salary	\$250.00	\$250.00
Assistant Harbor Master's Salary	50.00	50.00
Harbor Master's Expenses	290.00	300.00
Two (2) New Moorings Complete, Making a Total of Twelve (12) Moorings	300.00	
Take up Ten (10) Moorings and Re-set them after Dredging	275.00	
	<hr/>	<hr/>
	\$1,165.00	\$600.00

PUBLIC WELFARE

	1960	1961
Social Worker's Salary (\$3,600. yearly)		
Town's Share	\$1,690.00	\$1,800.00
Salaries, Three Members of Bureau of Old Age Assistance	262.50	262.50
General Relief	5,500.00	5,500.00
Aid to Dependent Children	4,000.00	4,000.00
Disability Assistance	6,000.00	7,000.00
Old Age Assistance	69,000.00	69,000.00
	<hr/> \$86,452.50	<hr/> \$87,562.50

VETERANS' BENEFITS

	1960	1961
Veterans' Benefits	\$3,000.00	\$2,000.00
Veterans' Agent, Salary	200.00	200.00
Expenses	50.00	50.00
	<hr/> \$3,250.00	<hr/> \$2,250.00

SCHOOL DEPARTMENT

	1960	1961
Superintendent's Salary	\$1,500.00	\$1,625.00
Superintendent's Expenses	280.00	280.00
Union Secretary	375.00	375.00
Secretary School Committee	110.00	110.00
Office Expense	100.00	100.00
Truant Officer	25.00	25.00
Teachers' Salaries	51,560.00	55,550.00
Text Books	1,000.00	1,250.00
Supplies	1,500.00	1,250.00

Other Expenses of Instruction	100.00	300.00
Janitors' Salaries	3,560.00	3,760.00
Fuel	4,900.00	4,900.00
Power and Light	1,100.00	1,100.00
Telephone	225.00	225.00
Janitors' Supplies	350.00	350.00
Miscellaneous Operation of School Plant	130.00	130.00
Repairs	1,000.00	3,500.00
Health	985.00	985.00
Transportation	540.00	720.00
Tuition	986.00	850.00
Library	200.00	200.00
Miscellaneous Auxiliary Agencies	500.00	500.00
Reserve	500.00	500.00
	<hr/>	<hr/>
	\$71,526.00	\$78,585.00

MARTHA'S VINEYARD REGIONAL
HIGH SCHOOL DISTRICT

	1960	1961
Town's Apportionment	\$73,888.88	\$66,091.56

LIBRARY DEPARTMENT

	1960	1961
Salaries	\$2,320.00	\$2,320.00
Books	1,000.00	1,000.00
Supplies and Expenses	500.00	500.00
	<hr/>	<hr/>
	\$3,820.00	\$3,820.00

RECREATION DEPARTMENT

	1960	1961
Public Parks, Labor	\$4,450.00	\$4,200.00
Plants and Bedding Material	800.00	800.00
Fertilizer and Shrubs	200.00	200.00
Water	200.00	250.00
North Bluff	100.00	200.00
Petaluma Park	200.00	200.00
Mowing Parks	100.00	100.00
Tennis Courts	725.00	800.00
General Expenses	650.00	675.00
New Mower		825.00
To Paint Bandstand	350.00	
Repair and Paint Settees	150.00	
For Repairs of North Bluff area from Wharf to last lamp post in need of fill, loam, seed and cement to steps. (Town Labor and Equipment).		800.00
	<hr/> \$7,925.00	<hr/> \$9,050.00

UNCLASSIFIED DEPARTMENT

	1960	1961
Advertising (\$500.00 for M. V. Bass Derby contingent upon like sums contributed from other towns)	\$1,600.00	\$1,600.00
Reserve Fund	1,000.00	1,000.00
Memorial Day	150.00	150.00
Band	1,100.00	1,100.00
Dog Officer's	75.00	75.00
Lifeguard at Bathing Beach Salary	400.00	400.00

Town Reports	1,000.00	1,000.00
Insurance on Town Buildings	3,800.00	3,800.00
Pension Fund	3,272.46	3,038.82
Insurance for Town Employees	2,500.00	2,500.00
Baseball	300.00	300.00
Civil Defense		300.00
	<hr/>	<hr/>
	\$15,197.46	\$15,263.82

CEMETERY DEPARTMENT

	1960	1961
Cemetery Chairman, Salary	\$75.00	\$75.00
Cemetery Expenses	2,000.00	2,000.00
	<hr/>	<hr/>
	\$2,075.00	\$2,075.00

INTEREST ON DEBT

	1960	1961
School Gymnasium Loan	\$437.50	\$262.50
Purchase of Aerial Fire Truck	655.20	491.40
	<hr/>	<hr/>
	\$1,092.70	\$753.90

MATURING DEBT

	1960	1961
School Gymnasium	\$10,000.00	\$10,000.00
Purchase of Aerial Fire Truck	6,000.00	6,000.00
	<hr/>	<hr/>
	\$16,000.00	\$16,000.00

INTEREST ON WATER LOANS

	1960	1961
Water Purchase Loan	*\$618.75	*\$481.25
Water Mains to Regional High School	*1,345.50	*1,242.00
	<hr/>	<hr/>
	*\$1,964.25	*\$1,723.25

MATURING DEBT

	1960	1961
Water Purchase Loan	*\$11,000.00	*\$11,000.00
Water Mains to Regional High School	*3,000.00	*3,000.00
	<hr/> *\$14,000.00	<hr/> *\$14,000.00

*Maturing Debt for Water Loans is \$14,000.00 and Interest on Water Loans is \$1,964.25 for 1960 which is to be appropriated and transferred from Water Available Surplus. For 1961 for Water Loans, \$14,000.00 and Interest on Water Loans, \$1,723.25 to be appropriated and transferred from Water Available Surplus.

The Committee have also recommended the following requests:

- \$8,000.00 Purchase of New Fire Apparatus to replace No. 4 Company Truck, cost \$24,000.00. \$16,000.00 to be transferred from Surplus Revenue and \$8,000. to be raised and appropriated from taxation. (Article 17.)
- 600.00 Repairs to Police Cruiser.
- 385.00 Alterations to Police Department office for Social Worker's office.
- 1,500.00 Petition for Oiling Franklin Street. (Article 13.)
- 2,500.00 Town's share for Chapter 90, Construction, \$5,000. from State and \$2,500. from County, to be transferred from Surplus Revenue. (Article 19.)
- 1,000.00 Town's share for Chapter 90, Maintenance, \$1,000. from State and \$1,000. from County to be transferred for Surplus Revenue. (Article 20.)
- 10,000.00 Town's share of the project for dredging Edgartown-Oak Bluffs Bridge at Sengekon-tacket Pond. (Article 21.)

1,000.00	School Department. (Article 22.)
607.50	Changing of street lighting on Circuit Avenue.
1,500.00	Cemetery Department. (Article 23.) Petitions for installation of street lights on Barnes Road, Maple Avenue, and County Road. (Articles 12, 15 and 16.)
3,000.00	Town's share, rip rap on Atlantic Avenue. (Article 26.) To increase the rate of pay of the bull dozer operator from \$1.50 per hour to \$1.75 per hour. (Article 14.)
<hr/>	
\$31,092.50	Total Additional recommendations to be raised by taxation.

WATER DEPARTMENT

Administration:

	1960	1961
Water Commissioners' Salaries	\$450.00	\$450.00
Superintendent	3,300.00	3,300.00
Associate Superintendent	3,300.00	3,300.00
Clerk	3,200.00	3,200.00
Fuel and Light	300.00	300.00
Postage, printing and Stationery	300.00	300.00
Telephone	350.00	350.00
Office Supplies	200.00	200.00
All Other (Emergency)	1,000.00	1,000.00

General:

Labor	500.00	500.00
Truck	800.00	800.00
Pipes and Fittings	3,500.00	3,500.00

Equipment	1,000.00	1,000.00
Repairs	1,000.00	1,000.00
Freight	200.00	200.00
Pumping Station:		
Expense	500.00	500.00
Fuel, Light and Power	4,200.00	4,200.00
Pumps	1,000.00	1,000.00
Repairs	500.00	500.00
Service Pipes:		
Labor	1,000.00	1,000.00
Pipes and Fittings	2,500.00	2,500.00
All Other	500.00	500.00
Insurance:		
Fire, Truck, Employees and Workmens' Compensation	1,000.00	1,000.00
New Truck (purchase on bids not over)		2,500.00
<hr/>		
Total Maintenance and Operation Costs	\$30,600.00	\$33,100.00
<hr/>		
Debt and Interest:		
	1960	1961
Water Purchase Loan	\$11,000.00	\$11,000.00
Water Mains Regional High School	3,000.00	3,000.00
Interest on Purchase Loan	618.75	481.25
Interest Mains Regional High School	1,345.50	1,242.00
<hr/>		
Total Water Department	\$46,564.25	\$48,823.25

Superintendent's Salary includes the following perquisites: House, fuel, water, electricity and telephone.

The sum of \$48,823.25 be appropriated for the maintenance and operation costs of the Water Department for the year 1961 and that said sum which includes the payment of Debt and Interest be transferred from Water Department Revenue as it accrues and from Water Department Surplus Revenue.

	1960	1961
Total Recommendations by		
Taxation	\$433,400.54	\$442,727.28
Total Recommendations by		
Transfer	1,000.00	
	<hr/>	<hr/>
	\$434,400.54	\$442,727.28
Water Department, Maintenance and Operation Costs, transferred from Water Available Surplus and Water Revenue as it accrues	\$46,564.25	\$48,823.25
	<hr/>	<hr/>
Total Recommendations	\$480,964.79	\$491,550.53

Respectfully submitted,

SIDNEY, J. GORDON,
Chairman.

Warrant for the Annual Town Meeting, 1961

COMMONWEALTH OF MASSACHUSETTS
Dukes County, ss.

To either of the Constables in the Town of Oak Bluffs,
Greetings:

In the name of the Commonwealth of Massachusetts, you are hereby directed to warn the inhabitants of the Town of Oak Bluffs, who are qualified to vote in town affairs and elections to assemble at the School Gymnasium, School Street, in said Oak Bluffs on Tuesday, February 14, 1961, at nine o'clock in the morning, then and there to act upon the following articles:

ARTICLE 1. To elect the following town officers on the Official Ballot:

A Moderator, for one year.

A Selectman and Member of the Board of Public Welfare for three years.

A Town Clerk, for one year.

A Town Treasurer, for one year.

A Collector of Taxes, for one year.

A Member of the School Committee, for three years.

A Member of the School Committee, for one year, unexpired term.

A Tree Warden, for one year.

A Cemetery Commissioner, for three years.

A Park Commissioner, for three years.

A Park Commissioner, for one year, unexpired term.

A Water Commissioner, for three years.

Two (2) Constables, for one year.

Five (5) Members of the Finance Committee, for three years.

A Member of the Planning Board, for five years.

The Polls for the reception of votes for the aforesaid officers will be open from nine o'clock in the morning and shall close at six o'clock in the afternoon.

The Annual Town Meeting will be adjourned until Wednesday, February 15, 1961, at seven o'clock in the evening at the School Gymnasium, for the transaction of all other business.

ARTICLE 2. To choose all other necessary town officers.

ARTICLE 3. To hear the reports of the Selectmen and other Boards and Committees.

ARTICLE 4. To see what sums of money the Town will vote to raise and appropriate for the payment of town debt and necessary expenses of the several departments for the current year and to act upon the Recommendations of the Finance Committee.

ARTICLE 5. To see if the Town will vote to authorize the Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1961, and to issue a note or notes as may be given for a period of less than one year in accordance with Section 17, Chapter 44 of the General Laws.

ARTICLE 6. To see if the Town will vote to authorize the Treasurer, with the approval of the Selectmen, to borrow money on or after January 1, 1962, in anticipation of the revenue of the financial year beginning Jan-

uary 1, 1962, and to issue a note or notes payable within one year, any debt incurred under this vote to be paid from revenue of the financial year beginning January 1, 1962.

ARTICLE 7. To see if the Town will vote to pay firemen for the ensuing year.

ARTICLE 8. To see if the Town will vote to fix the salary and compensation of all elective officers of the Town as provided by Section 108, Chapter 41, General Laws, as amended.

Moderator's Salary	\$35.00
Selectmen's Salary, Chairman	500.00
Second Member	500.00
Third Member	500.00
Treasurer's Salary	1,900.00
Collector of Taxes, Salary	2,000.00
Town Clerk's Salary	500.00
Constable's Salary	25.00
Second Constable's Salary	25.00
Board of Health, Chairman	150.00
Second Member	150.00
Third Member	150.00
Tree Warden's Salary	100.00
Water Commissioner, Chairman	150.00
Second Member	150.00
Third Member	150.00
Cemetery, Chairman, Salary	75.00

and to raise and appropriate a sum of money therefore.

ARTICLE 9. To see what action the town will take in disposing of the doors taken off the #4 Fire House, or take any other action relative thereto.

ARTICLE 10. To see what action the town will take in increasing the annual appropriation for the advertising recreation advantages of the town, as petitioned for, or take any other action relative thereto.

ARTICLE 11. That the Board of Selectmen be instructed to file a petition in the General Court for the purpose of increasing the sum of money that may be appropriated annually for advertising the recreational advantages of the town, as petitioned for, or take any other action relative thereto.

ARTICLE 12. To see if the town will vote to install a street light on Barnes Road near the residence of Chester B. Crankshaw, as petitioned for, or take any other action relative thereto. (Recommended by the Finance Committee.)

ARTICLE 13. To see if the town will vote to raise and appropriate the sum of fifteen hundred (\$1,500.00) dollars to hardsurface Franklin Street from Vineyard Avenue to Dukes County Avenue, as petitioned for, or take any other action relative thereto. (Recommended by the Finance Committee.)

ARTICLE 14. To see if the town will vote to increase the hourly rate of pay of the bulldozer operator from \$1.50 per hour to \$1.75 per hour, or take any other action relative thereto. (Recommended by the Finance Committee.)

ARTICLE 15. To see if the town will vote to install a street light on Maple Avenue near the property of Joseph Albert, as petitioned for, or take any other action relative thereto. (Recommended by the Finance Committee.)

ARTICLE 16. To see if the town will vote to install a street light on County Road, at the corner of Carole Avenue, as petitioned for, or take any other action relative thereto. (Recommended by the Finance Committee.)

ARTICLE 17. To see if the town will vote to appropriate the sum of twenty-four thousand (\$24,000.00) dollars, for the purchase of a new fire apparatus, and that sixteen thousand (\$16,000.00) dollars of said sum be transferred from Surplus Revenue, and eight thousand (\$8,000.00) dollars be raised by taxation, or take any other action relative thereto. (Recommended by the Finance Committee.)

ARTICLE 18. To see if the town will vote to install a two-way radio in the Highway Department trucks, and that the sum of one thousand (\$1,000.00) dollars be raised and appropriated for the purchase of same, or take any other action relative thereto. (Recommended by the Finance Committee.)

ARTICLE 19. To see if the town will raise and appropriate the sum of twenty-five hundred (\$2,500.00) dollars as the town's share for Chapter 90, Construction, and that the sum of seventy-five hundred (\$7,500.00) dollars (Contributions of \$5,000.00 from State and \$2,500.00 from County), be appropriated and transfer from Surplus Revenue, or take any other action relative thereto. (Recommended by the Finance Committee.)

ARTICLE 20. To see if the town will raise and appropriate the sum of one thousand (\$1,000.00) dollars as the town's share for Chapter 90, Maintenance, and that the sum of two thousand (\$2,000.00) dollars (Contributions of \$1,000.00 from State and \$1,000.00 from County), be appropriated and transferred from Surplus Revenue, or take any other action relative thereto. (Recommended by the Finance Committee.)

ARTICLE 21. To see if the town will raise and appropriate the sum of ten thousand (\$10,000.00) dollars as the town's share for the dredging project at the Edgartown-Oak Bluffs Bridge, with the town of Edgartown and the State making contributions, or take any other action

relative thereto. (Recommended by the Finance Committee.)

ARTICLE 22. To see if the town will vote to raise and appropriate the sum of one thousand (\$1,000.00) dollars, and to authorize the School Committee to hire an architect to make recommendations for either the renovation or replacement of the Old Elementary School Building, or take any other action relative thereto. (Recommended by the Finance Committee.)

ARTICLE 23. To see if the town will vote to raise and appropriate the sum of one thousand five hundred (\$1,500.00) dollars for extending existing water lines throughout Oak Grove Cemetery; the revision of and bringing up to date the plans and layout of lots; finishing and rough and finished grade of the new section of the Cemetery; and the improvement of the entrances to Oak Grove Cemetery, or take any other action relative thereto. (Recommended by the Finance Committee.)

ARTICLE 24. To see if the town will vote to transfer the sum of thirty thousand (\$30,000.00) dollars from available funds for the reduction of the 1961 tax rate.

ARTICLE 25. To see what action the town will take in the matter of the purchase of the MacMackin property on Circuit Avenue.

ARTICLE 26. To see if the town will vote to raise and appropriate the sum of three thousand (\$3,000.00) dollars as the town's share for rip rap on Atlantic Avenue, contingent upon the State contributing a like amount, or take any other action relative thereto. (Recommended by the Finance Committee.)

ARTICLE 27. To see what action the town will take on the petition presented to the Board of Selectmen, petitioning the said Board to have the barriers on School Street removed, or take other action relative thereto.

Hereof fail not and give public notice by causing this notice to be posted in two or more places in the town at least seven days before the time of said meeting, and published in the Vineyard Gazette. And make due return of this warrant with your doings to the Town Clerk at the time and place specified.

Given under our hands this sixteenth day of January, 1961.

JOSEPH A. SYLVIA,
ANTONE H. ALLEY,
EVERETT A. ROGERS,
Board of Selectmen,
Town of Oak Bluffs.

Pursuant to the foregoing instructions I hereby notify and warn the inhabitants of the Town of Oak Bluffs qualified to vote as expressed in this warrant to meet at the time and place specified.

Attest:

JAMES D. FERREIRA,
Constable.

ANNUAL REPORTS
of the
SCHOOL COMMITTEE
and
SUPERINTENDENT OF SCHOOLS
of
OAK BLUFFS

REPORT OF THE SCHOOL COMMITTEE

To the Citizens of Oak Bluffs:

We are pleased to report that this has been a year of progress and educational growth.

We have approved the reorganization of our reading program and have authorized the purchase of a television set to enable the students to profit from the educational programs sponsored by the State Department of Education.

We have replaced the chairs and desks in Grade IV with more modern furniture. We have purchased new shades for five classrooms; we have redecorated one of the classrooms.

We have studied the condition of the older school building in conjunction with a committee appointed by the Selectmen. In the coming year, we hope to be able to report, with professional counsel, constructive recommendations.

The Committee expresses their appreciation to the citizens and staff for their cooperation.

Respectfully submitted,

ALFRED M. METELL

LORRAINE B. BERGERON

DAVID RAPPAPORT, M. D.

39
REPORT OF THE SUPERINTENDENT OF SCHOOLS

Alfred M. Metell, Chairman
Oak Bluffs School Committee
Oak Bluffs, Massachusetts

Dear Mr. Metell:

I hereby submit the school report of the Town of Oak Bluffs for the year ending December 31, 1960.

This has been a year of searching appraisal of our educational program. While it is difficult to assess the progress which we have made, I am pleased to report that our reading program has already begun to show the value of providing for individual differences. Pupils are grouped in each classroom, at whatever grade, according to their levels of progress. There are several groups in each class, and each group progresses in developmental reading at different rates of speed from one well defined level to the next throughout the eight grades of the elementary school.

In order to determine the gains that are made through such instruction, careful testing and evaluating of this program is necessary. The Iowa Tests of Educational Development have been repeated this year in Grade 4 through 12. Through this basic testing program, supplemented by other tests, we hope to be able to report more fully to parents the progress of their children.

While our emphasis has been on reading, we have continued to teach the basic skills in arithmetic, writing, spelling, Science and social studies round out our basic

course of study. As we look ahead to the new year, we shall employ our new television set to further motivate our pupils through educational programs from Channel 2 WGBH by enriching our programs in Music, Literature, French, Nature Study, and Science.

We continue to enrich our school curriculum by offerings in the fields of Music (both vocal and instrumental), Art, Home Economics, Industrial Arts, and Physical Education. All of us are familiar with the achievements which we have made in these various areas as we have witnessed the concerts, programs, and demonstrations presented under the direction of the respective supervisors and teachers in these departments.

Our school health program is designed to have boys and girls acquire the knowledge which each can use in his daily life to become and keep as healthy as possible. It is gratifying to note the popularity of our school clinics when they become available.

The following are excerpts from the reports of the school principals.

Mr. John H. Hassett, Principal of the Elementary School, reports in part:

"In my report of last year I wrote about the reorganization of the reading program to meet the needs of each student in a more effective manner.

"Reading is the first and most important subject a child studies when he enters school. However, no child is reading, in the true sense of the term, unless he understands the meaning that words, sentences and paragraphs, and other word groups convey.

"With the use of many supplementary materials such as the weekly reader, the basic workbooks, Science Research Associates laboratory in Reading, the tape recor-

der, and the use of a newly acquired rateometer, the reading program has continued to progress quite satisfactorily.

"Recently a television set was acquired to enable the students to receive additional instruction in science, literature, mathematics, social studies, and music from the educational station, WGBH—Channel 2, in Boston. The children in grades four, five, and six will receive instruction in conversational French with the use of the television set."

Mr. Charles A. Davis, Principal of the Regional High School, reports in part:

"This year we have broadened and enriched our curriculum by adding four additional subjects. These include Advanced Placement English, Advanced Placement Chemistry, Review Mathematics, and Spanish. The advanced placement courses have been made available to those students in the senior class whose achievements, interests, and goals are so inclined, as based upon the teacher's recommendations and the successful completion of prerequisite courses. We have also made Review Mathematics compulsory for all seniors who have had less than two years of high school mathematics. The need for this math course was made evident through the Iowa Tests of Educational Development and through a study made of our student's curricular record. This review math course is intended to strengthen the quantitative reasoning, mechanical and numerical manipulation of arithmetic processes of our seniors; a need which is self-evident.

"This year, as in last year, the I.T.E.D. achievement examinations were given to the entire student body and at this writing the test results are being analyzed. Results will be made known to the student body. An early appraisal indicates that encouraging gains have been

compiled by students in general, and especially by those students enrolled in the college preparatory course of study.

"In December of 1960 we applied for and received membership to the National Honor Society of the National Association of Secondary School Principals. A chapter council has been formed to include five faculty members, including the principal. A total of 44 students were voted into membership by the chapter council: 13 seniors, 19 juniors, and 12 sophomores. The local NHS Chapter is known as the NOEPE chapter and our charter currently received, framed and hung, so indicates.

"The school library is enjoying maximum use, with an average of 800 students per week making use of our library's facilities. Our accession file shows 2300 books listed, which is an increase of 600 books over the last academic year. Our goal is 5000 books. Our librarian is continuing to give classroom instruction on the proper use of the library and its facilities.

"Our guidance department is functioning as efficiently as can be expected in terms of our part-time service. The over-all program of testing continues as outlined below:

Grade 9

1. Kuder Preferential Test
 - a. Vocational
 - b. Personal
2. Iowa Tests of Educational Development
3. Differential Aptitudes Test

Grade 10

1. California Mental Maturity Test
2. Iowa Test of Educational Development

Grade 11

1. Iowa Test of Educational Development

2. National Merit Scholarship Qualifying Test
3. Preliminary Scholastic Aptitude Test
4. College Entrance Examination Board
 - a. Scholastic Aptitude Test
 - b. Achievement Examinations
 - c. Writing Sample

Grade 12

1. Iowa Tests of Educational Development
2. Preliminary Scholastic Aptitude Test
3. Bell Adjustment Inventory

"The guidance department continues to give guidance counseling to both the seniors and the underclassmen. This counseling service includes career information, vocational direction, scholastic and personal guidance. Every senior meets with the guidance counselor at least once in the course of the year.

"Cumulative record files, in terms of guidance, are now available for every student enrolled in school and contain a complete record of the student's tests, interviews, and personality characteristics.

"The guidance library has been most adequately stocked with literature pertinent to the function of guidance and is available to members of the student body who have been using it liberally, as have members of the community.

"Plans are currently being considered for a "work-experience" program for students enrolled in the industrial arts course. Under this plan students would work along with skilled craftsmen, on the job, during a part of the school day or week, and spend the remaining time in school under regular supervised classroom instruction. At this writing, similar programs in progress in other schools are being sought, and a recent letter from the state department of education has encouraged this plan."

Although budgets and buildings are necessary adjuncts in operating a school plant, we must place our emphasis on curriculum. We desire research and experimentation in planning. We want more and better education for our youth. We are looking for new ways to solve old problems. We ask the cooperation of the citizens and the parents to join with the teachers to achieve the quality of education which we all desire.

In conclusion, I wish to express my appreciation to the School Committee, the faculty, and the citizens for their continued support in guiding the youth.

Respectfully submitted,

CHARLES E. DOWNS,
Superintendent of Schools.

STATISTICS FOR YEAR 1959-1960

Teacher	Grade	Boys	Girls	Average Daily Attend- ance	Average Member- ship	Percent of Attend- ance
Elizabeth Convery	K	15	10	21.13	24.23	87.18
Mora E. Norton	1	18	16	30.10	33.94	88.68
Mabel C. McCarthy	2	5	18	17.38	19.69	88.27
Kathryn W. Smith	3	11	10	18.03	19.87	90.75
Mary R. Thomas	4	17	7	20.77	22.67	91.62
Margaret A. Gordon	5	9	10	16.36	17.85	91.67
Rose Anthony	6	14	10	20.14	21.75	92.40
Stanley R. Zytkeiwicz	7	13	13	24.15	25.37	95.18
Harry C. Dorr	8	9	14	21.56	22.95	93.95

STATISTICS, DECEMBER, 1960

Teacher	Grade	Boys	Girls	Total
Elizabeth Convery	K	13	12	25
Mora E. Norton	1	18	11	29
Mabel C. McCarthy	2	17	14	31
Kathryn W. Smith	3	5	13	18
Mary R. Thomas	4	9	9	18
Margaret A. Gordon	5	15	9	24
Patricia Hurley	6	7	8	15
George C. Margosis	7	12	9	21
Harry C. Dorr	8	9	13	22

SPECIAL TEACHERS

JOHN H. HASSETT, *Principal*

Art

VIRGINA L. BLAKESLY

Instrumental Music

ALLEN B. HOVEY

Domestic Science

JOAN F. DOWNS

School Nurse

PATRICIA BROWN

Vocal Music

ISABEL L. GEYER

Shop

C. ELLERY NORTON

Physical Education

ROBERT BAILEY

School Physician

DAVID RAPPAPORT, M.D.

SCHOOL CALENDAR

1960-1961

School Opens, September 7th	
School Closes, December 22nd	73 days
School Opens, January 3rd	
School Closes, February 17th	34 days
School Opens, February 27th	
School Closes, April 14th	34 days
School Opens, April 24th	
School Closes, June 16th	39 days
	180 days

Holidays:

Columbus Day, October 12th
 Veterans' Day, November 11th
 Thanksgiving, November 24-25th
 Good Friday, March 31st
 Memorial Day, May 30th

ATTENDANCE RECORD OF MARTHA'S VINEYARD REGIONAL HIGH SCHOOL—1959-1960

Grades	Aggregate Attendance	Average Daily Attendance	Total Membership	Average Membership	Percent of Attendance
9-12	50.484	280.47	319	295.93	94.78

ENROLLMENT RECORD OF MARTHA'S VINEYARD REGIONAL HIGH SCHOOL—October 1, 1960

Grade	Enrollment
9	99
10	58
11	75
12	78
Total	310

GRADUATES OF THE MARTHA'S VINEYARD HIGH SCHOOL

Class of 1960

Catherine L. Amaral	Norma N. Holmes
Bobbie D. Baptiste	Peter G. Hurley
Ann W. Bassett	Marilyn M. Jackson
Rosemary J. Beaucaire	Thomas Jardin
Lawrence H. Benz	Veronica A. Kelly
Donna A. Berube	Elsie J. Kingsbury
Michael D. Bettencourt	Pamela K. Kurth
Douglas C. Blackwood	Kathleen A. Lane
Jacklyn T. Borges	Robert F. Lopes
Sandra A. Brown	David E. Maciel
Michael Carroll	David R. Madeiras
Judith M. Catlow	David C. Marchant
John W. Clough	Judith A. Marchant
Philip R. Combra, Jr.	Linda A. Maury
Alan L. Coutinho	Nancy L. McLane
Judith A. Cronig	David J. Munn
Raymond A. Dahill	Karen E. Myers
Lawrence A. DeBettencourt	John E. Niemiec
Anna G. Donnelly	Thomas E. Norton
Mary E. Downs	Carolyn A. Pereira
Valerie A. Eggers	Lydia H. Rogers
Judith A. Ferreira	Ronald J. Rose
Linda A. Fisher	Jennifer Sawyer
Ruth M. Fisher	Stanley S. Sharples
Joseph F. Fontaine	Carol S. Silva
Sylvia M. Freitas	Connie M. Silvia
Stanley J. Gonsalves	Elizabeth K. Sullivan
Joyce M. Goode	Jacqueline M. Veira
Beverly M. Guanco	Althea L. Waller
Jean M. Hagerty	Graham L. Willoughby
Daniel J. Hastings	

Martha's Vineyard Regional High School District MASSACHUSETTS

December 31, 1960

To the Citizens of the Town of Oak Bluffs:

In compliance with Section VIII of the Agreement under which the District was formed and in accord with the recommendations of the Office of the Director of Accounts, I submit a report of Receipts and Expenditures for 1960, the Balance Sheet as of December 31, 1960, the Annual Budget for 1961 and the Apportionment of the 1961 Budget.

Respectfully submitted,

WILLIAM M. HONEY
Treasurer

RECEIPTS AND EXPENDITURES

1960

RECEIPTS:

Balance December 31, 1959	\$86,280.61
---------------------------	-------------

Assessments—1960

Chilmark	9,168.81
Edgartown	59,902.10
Gay Head	6,269.10
Oak Bluffs	73,888.88
Tisbury	74,469.34
West Tisbury	13,118.67

Commonwealth of Massachusetts—

Construction Costs	17,980.10
Employers' Compensation	21.67
Transportation	29,661.30
Interest on U.S. Treasury Bills	3,008.54
Interest on Time Deposits	1,047.52
Miscellaneous Reimbursements	555.71
Fiebach Memorial Fund	835.00

EXPENDITURES:

General Control:

Superintendent	\$2,066.72
Clerical Assistance	3,200.08
Office Expense	1,179.69
Secretary-Treasurer	1,500.00
Committee Expense	22.67

Instruction:

Teachers' Salaries	99,543.25
Textbooks	2,961.40
Supplies	3,966.47
Other Expenses of Instruction	2,390.43

Operation of School Plant:

Janitors' Salaries	8,720.55
Fuel	5,261.86
Light & Power	3,219.48
Telephone	822.24
Janitors' Supplies	871.65
Water	2,910.00
Miscellaneous	475.98

Repairs

580.57

Auxiliary Agencies:

Health	1,272.06
Library	693.18
Miscellaneous & Insurance	10,827.35

Transportation

29,875.10

School Athletic Fund

2,800.00

Interest		31,845.00
Maturing Debt		55,000.00
School Construction Account		24,891.06
SURPLUS REVENUE		79,310.56
	<hr/>	<hr/>
	\$376,207.35	\$376,207.35

SCHOOL CONSTRUCTION

Balance December 31, 1959	\$75,586.50	
Receipts—1960		
Gifts	2,290.91	
District Appropriation	24,891.06	
Expenditures—1960		\$86,355.68
Unexpended Balance		
December 31, 1960		17,042.79
	<hr/>	<hr/>
	\$103,398.47	\$103,398.47

SCHOOL LUNCH FUND

Balance December 31, 1959	\$672.62	
Receipts—1960		
Lunch Receipts	10,962.34	
Reimbursements—		
State & Federal	3,604.50	
Expenditures—1960		\$13,577.64
Unexpended Balance		
December 31, 1960		1,661.82
	<hr/>	<hr/>
	\$15,239.46	\$15,239.46

SCHOOL ATHLETIC FUND

Balance December 31, 1959	\$291.44
---------------------------	----------

Receipts—1960		
Appropriation	2,800.00	
Game Receipts	957.67	
Expenditures—1960		\$3,968.47
Unexpended Balance		
December 31, 1960		80.64
	<hr/>	<hr/>
	\$4,049.11	\$4,049.11

BALANCE SHEET — DECEMBER 31, 1960
General Accounts

ASSETS

Cash	\$98,417.38	
Petty Cash Advance:		
Principal	50.00	
Principal		
(Cafeteria)	50.00	
	<hr/>	\$98,517.38

LIABILITIES AND RESERVES

Employees' Payroll Deductions:		
Blue Cross - Blue Shield		\$1.07
Revolving Funds:		
School Lunch	\$1,661.82	
School Athletics	80.64	1,742.46
	<hr/>	
Special Receipts Reserved		
for Appropriation:		
Library Fund	242.50	
Scholarship Fund	78.00	320.50
	<hr/>	
School Construction		17,042.79
Reserve for Petty Cash		

Advance	100.00
Surplus Revenue	79,310.56
	<hr/>
	\$98,517.38

DEBT ACCOUNTS

Net Funded or Fixed Debt	\$910,000.00	
	<hr/>	\$910,000.00
School Construction Loan	\$910,000.00	
	<hr/>	\$910,000.00

APPORTIONMENT OF 1961 BUDGET

TOWN	OPERATION (Pupils)	CAPITAL (Percent)	TOTAL
Chilmark	\$8,555.36 (16)	\$4,693.49 (7)	\$13,248.85
Edgartown	46,519.74 (87)	18,103.47 (27)	64,623.21
Gay Head	4,812.39 (9)	1,341.00 (2)	6,153.39
Oak Bluffs	48,658.58 (91)	17,432.98 (26)	66,091.56
Tisbury	47,054.45 (88)	20,114.97 (30)	67,169.42
West Tisbury	10,159.48 (19)	5,363.99 (8)	15,523.47
	<hr/>	<hr/>	<hr/>
	\$165,760.00 (310)*	\$67,049.90 (100)	\$232,809.90

* Pupils enrolled in grades 9 thru 12 as of October 1, 1960.

Operating Expense

1. GENERAL CONTROL

A. Superintendent's Salary	\$2,200.00	
B. Clerical Assistance	3,500.00	
C. Office Expense	1,200.00	
D. Regional		
Secretary-Treasurer	1,500.00	
	<hr/>	\$8,400.00

2. INSTRUCTION

A. Teachers' Salaries	\$106,900.00	
B. Textbooks	3,000.00	
C. Supplies	3,000.00	
D. Other Expenses		
of Instruction	2,500.00	
	<hr/>	\$115,400.00

3. OPERATION OF SCHOOL PLANT

A. Janitors' Salaries	\$8,900.00	
B. Fuel	6,500.00	
C. Light and Power	3,800.00	
D. Telephone	850.00	
E. Janitors' Supplies	800.00	
F. Water	2,910.00	
G. Miscellaneous	400.00	
	<hr/>	24,160.00

4. MAINTENANCE

A. Repairs		1,000.00
------------	--	----------

5. AUXILIARY AGENCIES

A. Health	\$1,300.00	
B. Library	1,000.00	
C. Insurance	10,000.00	
D. Miscellaneous	500.00	
	<hr/>	12,800.00

6. TRANSPORTATION

	.00	.00
--	-----	-----

7. CAFETERIA

	.00	.00
--	-----	-----

8. ATHLETIC FUND

\$2,000.00

9. RESERVE FOR CONTINGENCIES

\$2,000.00

TOTAL OPERATING EXPENSE		\$165,760.00
-------------------------	--	--------------

Capital Expense

1. INTEREST

\$30,030.00

2. REDUCTION OF

DISTRICT DEBT	\$55,000.00
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Less Reimbursement

from State	17,980.10
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 37,019.90

TOTAL CAPITAL EXPENSE	\$67,049.90
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TOTAL OPERATING AND

CAPITAL EXPENSE	\$232,809.90
-----------------	--------------

FIRE ALARM

- 3—Out of Town
- 2—All Out Signal
- 8—Civil Defense Alert
- 9—Regional High School
- 15—Barnes Road near Dr. Worth's Camp
- 16—Barnes and Edgartown Road
- 17—County and Edgartown Road
- 18—County Road near Airport
- 22—Three Rounds, No School
- 23—Nashawena Park and Circuit Avenue
- 24—Vineyard Avenue
- 25—Wing Road and Dukes County Avenue
- 26—School House
- 27—Vineyard and County Road
- 28—Wing Road and Norris Avenue
- 29—Wing Road and County Road
- 31—Clinton and West Clinton Avenues
- 32—Trinity Park Opp. M. V. C. M. Office
- 34—New York and Siloam Avenues
- 35—Trinity Park and Montgomery Square
- 36—Steamer House
- 37—Dukes County Avenue and School Street
- 41—Arcade, Circuit Avenue
- 42—Penacook and Circuit Avenues
- 43—Pequot and Naumkeag Avenues
- 44—Samoset and Sea View Avenues
- 45—Tuckernuck and Sea View Avenues
- 46—Circuit Avenue near Union Chapel
- 47—Katama Avenue and Nashawena Park
- 48—Kennebec Avenue near Post Office
- 5—Highland Hose House
- 51—New York Avenue near Mrs. Leighton
- 52—Atlantic and Commercial Avenues
- 53—Brewster and Arlington Avenues (near Rice Playhouse)
- 54—Atlantic and Hudson Avenues
- 56—New York Avenue near Walter Besse
- 57—Boulevard
- 58—New York Avenue and Boulevard
- 6—Worcester and Newton Avenues
- 61—Lagoon Road
- 62—Barnes Road near Madeiras Cove
- 63—Hospital
- 64—Eastville Inn
- 7—Hartville near Country Club
- 71—Hartville
- 72—Steamboat Wharf



ANNUAL REPORTS



1961

TOWN OF
OAK BLUFFS

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IN MEMORIAM

HERBERT A. COMBRA

Chief of Police
1952 — 1961

JOSEPH A. FARLAND

Fire Chief
1948 — 1961

MANUEL A. CATON
WATER COMMISSIONER

1945 — 1961

Member Board of Fire Engineers
1953 — 1961

JOHN A. SYLVIA

Water Commissioner
1948 — 1961

JAMES W. WOODARD

Former Member of Board of Selectmen
and Board of Public Welfare
1932 — 1941

ALBERT D. BROWN

Member Finance Committee
1956 — 1961

Annual Financial Report

of the

TOWN OF OAK BLUFFS



For the Year Ending December 31,

1961

With Which Is Included the
Annual School Report



Town Officers—1961

Moderator

BENJAMIN F. MORTON

Selectmen and Members Board of Public Welfare

EVERETT A. ROGERS	Term Expires 1962
ANTONE H. ALLEY	Term Expires 1963
JOSEPH A. SYLVIA	Term Expires 1964

Town Clerk

ANNA L. OLIVER

Town Accountant

ANNA L. OLIVER

Board of Assessors

WILLIAM R. AMARAL	Term Expires 1962
RODNEY D. MARKS	Term Expires 1963
RICHARD B. FROST	Term Expires 1964

Town Treasurer

RUTH B. HUGHES

Collector of Taxes

FLORENCE M. WEBB

School Committee

DAVID RAPPAPORT	Term Expires 1962
ALFRED M. METELL	Term Expires 1963
LORRAINE B. BERGERON	Term Expires 1964

Board of Health

JOSEPH A. SYLVIA EVERETT A. ROGERS
ANTONE H. ALLEY

Park Commissioners

ALLAN A. DeBETTENCOURT Term Expires 1962
(Resigned Oct. 1, 1961)
ANTONE E. VEIRA Term Expires 1963
MANUEL J. COSTA Term Expires 1964

Cemetery Commissioners

BENJAMIN F. MORTON Term Expires 1962
EDITH M. RAE Term Expires 1963
WALTER C. RIPLEY Term Expires 1964

Library Trustees

BYRON C. DOW Term Expires 1962
DAVID RAPPAPORT, M.D. Term Expires 1963
WALTER C. RIPLEY Term Expires 1964

Board of Fire Engineers

JOSEPH A. FARLAND
(Deceased January 28, 1961).

MANUEL A. CATON
(Deceased February 10, 1961).

EUGENE A. COSTA NELSON W. AMARAL
MANUEL A. SYLVIA

Chief of Police

HERBERT A. COMBRA
(Deceased August 11, 1961).

Acting Chief of Police

JOSEPH A. BERNARD

Acting Regular Patrolman

PETER M. WILLIAMSON

Town Counsel
JAMES A. BOYLE

Social Worker
MARJORIE E. MURPHY

Veteran's Agent
RODNEY D. MARKS

Board of Appeals
WALTER C. RIPLEY JOHN E. PHILLIPS
MELVIN H. DOREMUS

Superintendent of Streets
JOHN VIERA

Registrars of Voters
WILSON J. THOMAS Term Expires 1962
ANNA L. OLIVER Term Expires 1962
HAROLD WADSWORTH Term Expires 1963
FRANK W. SILVIA Term Expires 1964

Inspector of Wiring
PHILIP J. SYLVIA

School Physician
DR. DAVID RAPPAPORT

Truant Officer
JOSEPH A. BERNARD

Harbor Master
JOSEPH ANDREWS
Assistant Harbor Master
JOSEPH PINA

Sealer of Weights and Measures
RAYMOND F. BILLINGS

Tree Warden

THEODORE R. SCHWEMMLER

Forest Fire Warden

NELSON W. AMARAL

Moth Superintendent

THEODORE R. SCHWEMMLER

Water Commissioners

WILLIAM D. NORTON Term Expires 1962

JOHN A. SYLVIA Term Expires 1963

(Deceased October 12, 1961.)

GEORGE H. CHASE Term Expires 1964

MADISON E. ALWARDT Superintendent

JOHN H. RANDOLPH, JR. Associate Superintendent

AVIS W. DePRIEST Clerk

Constables

JAMES D. FERRERIA RAYMOND F. BILLINGS

ALBERT E. SYLVIA

Pound Keeper

RAYMOND F. BILLINGS

Field Drivers

JOSEPH NUNES EUGENE A. COSTA

Surveyors of Lumber and Measurers of**Wood and Bark**

JOHN O. SYLVIA MANUEL D. SILVIA

Shellfish Warden

ALBERT E. SYLVIA

Inspector of Animals

JOSEPH A. BERNARD

Inspector of Slaughtering

RICHARD D. MORRIS

Inspector of Milk

ANTONE E. VEIRA

Finance Committee

Term Expires 1962

VALMORE BERGERON	ALBERT R. CLEMENTS
MAURICE J. HEALEY	SIDNEY J. GORDON
JOHN B. COUTINHO	

Term Expires 1963

MELVIN H. DOREMUS	THOMAS J. DeMONT
WILFRED A. LAWRENCE	JAMES P. CATLOW
JOHN A. DeBETTENCOURT, JR.	

Term Expires 1964

HOWARD W. LEONARD	DONALD R. BILLINGS
JOSEPH ALBERT	RICHARD BLANKENSHIP
OTIS A. ROGERS, JR.	

Assessor's Report

Assessed Valuation of Assessed Estate,		
January 1, 1961		\$ 7,573,895.00
Assessed Personal Estate	\$ 798,330.00	
Assessed Real Estate	6,775,565.00	
		\$ 7,573,895.00

Total Tax on Personal Estate,		
January 1, 1961	43,109.82	
Total Tax on Real Estate,		
January 1, 1961	365,880.51	
Total Tax on Polls	1,004.00	

Total Personal, Real and Poll Taxes		
Committed to Collector		\$409,994.33
Farm Animal Excise		8.89
Total Vessel Excise Tax		16.66
Water Liens added to 1961		
Real Estate Taxes		145.29
Omitted Assessments, December, 1961:		
Total Real Estate		225.00
Total Real Estate Tax		12.15

RECAPITULATION SHEET

Total Appropriation to be raised		
by Taxation		\$443,704.77
Total Appropriations to be taken		
from Available Funds:		
In 1960	\$ 5,742.51	
In 1961	82,722.10	
		88,464.61
		\$ 532,169.38

Estimated Receipts and Available Funds:

Income Tax	\$33,317.61	
Corporation Taxes	25,120.58	
Public owned land	1,911.37	
Reimbursement on account of Old Age Meal Tax	2,957.86	
Motor Vehicle and Trailer Excise	16,000.00	
Licenses	5,000.00	
Fines	100.00	
Charities	1,000.00	
Old Age Assistance	35,000.00	
Veterans' Services	1,000.00	
Libraries	800.00	
Recreation	300.00	
Cemeteries	100.00	
Interest: On Taxes	\$1,200.00	
On Deposits	600.00	
	<u>1,800.00</u>	
State Assistance for School Construction, Chapter 645, Acts of 1948	2,480.89	
	<u>\$ 126,888.31</u>	
Overestimates:		
Tuberculosis Hospital Assessment	\$ 252.91	
Woods Hole, Marthas Vineyard and Nan- tucket Steamship Authority	79.58	
State Assessments:		
State Parks and Reservations, 1961 Estimates	\$ 1,956.17	
State Audit of Municipal Accounts	177.63	
	<u>\$ 2,133.80</u>	

State Parks and Reservations, Underestimates, 1960	381.53	
	<hr/>	\$ 2,515.33
County Tax and Assessments:		
County Tax	\$58,285.53	
Tuberculosis Hospital Assessment	2,914.19	
Woods Hole, Martha's Vineyard and Nan- tucket Steamship Authority	47,843.16	
	<hr/>	\$109,042.88
County Tax, 1960 Underestimate	1,145.75	
	<hr/>	110,188.63
Overlay, 1961		10,806.40
		<hr/>
		\$ 655,679.74
Amounts voted to be taken from Available Funds:		
Surplus Revenue, 2/15/61	\$30,000.00	
Water Revenue, 2/15/61	48,823.25	
Surplus Revenue, 2/15/61	25,500.00	
Overlay Surplus, 2/15/61	8,398.85	
Surplus Revenue, 12/1/60	3,675.00	
Available Funds, 10/11/60	2,067.51	
	<hr/>	118,464.61
Total Available Funds	\$118,797.10	
Total Estimated Receipts and Available Funds		\$ 245,685.41

Net Amount to be raised by Taxation		\$ 409,994.33
Number of Polls		
Assessed, 502 @ \$2.00	\$ 1,004.00	
Total Personal Property		
\$798,330.00 @ \$54.00	43,109.82	
Total Real Estate Property		
6,775,565.00 @ \$54.00	365,880.51	
	<hr/>	
	\$7,573,895.00	
Total Taxes Levied on Polls and Property		\$409,994.33
All Other Commitments:		
Water Liens added to taxes	\$ 145.29	
Vessel Excise	16.66	
	<hr/>	
		\$ 161.95
		<hr/>
Total Amount of 1961 Taxes on Polls and Property Committed to Collector		\$ 401,165.28
		<hr/>

TABLE OF AGGREGATES OF POLLS, PROPERTY
AND TAXES, AS ASSESSED JANUARY 1, 1961

Number of Persons Assessed:		
On Personal Only:	46	
On Real Estate Only	1193	
On Both Personal and Real Estate	1135	
Total Number of Persons Assessed		2,374
Number of Polls Assessed		502
Value of Assessed Personal Estate:		
Stock in Trade	\$ 66,500.00	
Machinery	332,580.00	
All Other Tangible Personal Property	399,250.00	
	<hr/>	
Total Assessed Value of Personal Estate		\$798,330.00

Value of Assessed Real Estate:

Land, exclusive of

Buildings \$1,333,140.00

Buildings exclusive
of land

5,442,425.00

Total Assessed Value of Real Estate

6,775,565.00

Total Valuation of Assessed Estate

\$7,573,895.00

Tax Rate per \$1,000. — \$54.00

Taxes for State, County or Town

Purposes, including

Overlay

On Personal Estate 43,109.82

On Real Estate 365,880.51

On Polls 1,004.00

Total Taxes Assessed

\$ 409,994.33

Number of Livestock Assessed:

Cattle:

Cows 1

Steers 2

Heifers 1

4

Fowl

1,125

Number of Acres Assessed

1,024

Number of Dwellings Assessed

1,642

MOTOR VEHICLE EXCISE TAX ASSESSED

Committed in 1961 for 1960 Motor Vehicle

Excise Tax by the Assessors:

1960 Motor Vehicle and Trailer Excise:

Number of Cars Assessed

297

Total Valuation

\$135,110.00

Total Excise Tax

\$ 5,860.91

1961 Motor Vehicle and Trailer Excise:

Number of Cars Assessed

759

Total Valuation	\$282,500.00
Total Excise Tax	\$ 17,873.36

EXEMPT PROPERTY

Commonwealth of Massachusetts:	
State Beach	\$ 13,700.00
Lobster Hatchery	20,475.00
Department of Public Safety	11,300.00
East Chop Association	9,500.00
Martha's Vineyard Camp Meeting Association	6,000.00
Martha's Vineyard 4-H Clubhouse Associations, Inc. (Building and Contents)	6,050.00
Martha's Vineyard Hospital, Inc.	292,015.00
Martha's Vineyard Post, VFW	2,385.00
The Martha's Vineyard Regional High School District	601,000.00
Massachusetts Baptist Convention	4,200.00
Massachusetts Girl Scouts, Inc.	14,250.00
Roman Catholic Bishop	54,375.00
Trinity Episcopal Church	4,650.00
Trinity Episcopal Church: Rectory and Garage	4,900.00
Methodist Episcopal Church Parsonage	3,900.00
Union Christian Association	7,000.00
Christian Science Society of Martha's Vineyard	4,950.00
United States of America	7,500.00
N.B., W.H., M.V., and Nantucket Steamship Authority	100,320.00
<hr/>	
\$ 1,168,470.00	

PROPERTY OF THE TOWN OF OAK BLUFFS

Library Building, Land and Contents	\$ 5,875.00	
Water Department—Buildings, Land, Machinery and Pipe Lines	194,335.00	
Cemetery Department, Land Vault and Tools	6,495.00	
Fire Department—Buildings— Land and Equipment	149,200.00	
Highway Department, Land Buildings and Equipment	36,205.00	
Police Department—Police Ambulance Cruiser	1,000.00	
Forestry Department— Equipment	4,275.00	
School Buildings, Land and Contents	291,000.00	
Bath Houses, and Land	54,550.00	
Land, East Chop Drive	1,000.00	
Public Parks, Land and Buildings	109,000.00	
Land around East Chop Lighthouse	2,000.00	
	<hr/>	\$ 846,035.00

RODNEY D. MARKS, Chairman
 RICHARD B. FROST
 WILLIAM R. AMARAL,
 Board of Assessors.

Report of Town Accountant

Everett A. Rogers, Chairman,
Board of Selectmen,
Town of Oak Bluffs, Massachusetts

Gentlemen:

In accordance with Chapter 41, Section 61 of the General Laws, I submit my annual report of the Accounting Department.

In this report is a statement of receipts and expenditures, summary of appropriation accounts, debt and trust fund accounts, and balance sheet for the year ending December 31, 1961.

Respectfully submitted,

ANNA L. OLIVER,
Town Accountant.

RECEIPTS TAXES

Levy of 1957 —		
Personal Property	\$	277.20
Levy of 1958 —		
Personal Property		423.00
Levy of 1959 —		
Personal Property		507.60
Levy of 1960:		
Polls		2.00
Personal Property		1,887.50
Real Estate		27,888.31
Levy of 1961:		
Polls		686.00
Personal Property		37,647.72
Real Estate		319,067.48
Tax Title Redemptions		4,179.83

Sale of Tax Possessions	770.00
Vessel Excise, 1961	16.66
Farm Animal Excise:	
Levy of 1961	6.38
Water Liens:	
Levy of 1960	19.67
Levy of 1961	115.95
Corporation Tax	28,545.36
Income Tax	21,646.72
Meal Tax	2,832.28
	<hr/> \$446,519.66

LICENSES AND PERMITS

Amusement	\$	225.00
Bowling		35.00
Garage and Storage Permits		47.00
Innholders		22.00
Intelligence		2.00
Junk		10.00
Liquor		4,350.00
Lodging House		58.00
Manufacture of Ice Cream		5.00
Motor Vehicle:		
Class I	\$	20.00
Class III		20.00
		<hr/>
Pool		40.00
Shellfish		10.00
Clam and Quahaug	\$	22.00
Scallop		245.00
	<hr/> \$	267.00
Sunday		85.00
Taxi		22.00
Taxi Drivers' Permits		14.00
Victuallers		42.00
	<hr/> \$	5,234.00

FINES AND FORFEITS

Court Fines	\$25.00
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PRIVILEGES

Motor Vehicle and Trailer Excise Taxes:

Levy of 1957	\$ 216.03
Levy of 1958	139.59
Levy of 1959	197.21
Levy of 1960	5,645.00
Levy of 1961	13,941.64
	<hr/> \$ 20,139.47

GRANTS AND PERMITS

Federal Grants:

Disability Assistance:

Administration	\$ 257.15
Assistance	2,844.18

Aid to dependent Children:

Administration	351.81
Assistance	2,908.70

Old Age Assistance:

Administration	1,780.28
Assistance	23,141.73

Medical Aid for the Aged:

Administration	90.75
Assistance	9,370.16

From State:

School Construction Loan	2,480.89
Loss of Taxes	1,911.37
Chapter 90, Highway Construction	2,178.51

From County:

Chapter 90	1,726.62
Dog Licenses	385.18
	<hr/> \$ 49,435.33

DEPARTMENTAL

Selectmen's Department:

Lease	\$	3.00
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Treasurer's Department:

Treasury Bills	39,606.60
Agency Recording Fees	90.68
Redemption Certificates	30.00
Pro form tax	57.26
State Deed Stamps	5.65
Sale of Real Estate	2,000.00
Employers' Compensation State	
Withholding Taxes	48.00

Collector of Taxes:

Refund Surety Bond	108.06
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Protection of Persons and Property:

Police Department:

Damage to Police Cruiser	35.00
Restitution Damage to Cruiser	134.00
Gun Permits	4.00

Fire Department:

Expenses False Alarm	75.00
Wire Inspections	109.00
Sealer of Weights and Measures,	
Fees	56.50

Health Department:

Rubbish Collection	5.25
Marine Fisheries	600.00
Sale of Regulation Baskets	9.00
Milk Licenses	18.00
Public Sanitaries	72.82

Public Welfare, General Relief:

Temporary Aid	1.68
Other Cities and Towns	354.80

Disability Assistance:

Assistance	6,614.98
------------	----------

Administration	128.58	
Recoveries	1,060.00	
Aid to Dependent Children:		
Assistance	1,871.57	
Administration	175.92	
Old Age Assistance:		
Assistance	19,507.94	
Administration	432.25	
Other Cities and Towns	569.17	
Recoveries	2,033.00	
Medical Aid for the Aged:		
Assistance	6,414.99	
Administration	507.26	
Veterans' Services:		
State	451.14	
Highway:		
Snow Removal	4.50	
School:		
Gym Rental	10.00	
Insurance	271.38	
School Aid, Chapter 70	10,104.62	
Vocational Education	107.69	
Library:		
Fines and Fees	387.64	
State Aid	500.00	
Park:		
Tennis Court Fees	410.95	
Cemetery:		
Sale of Lots	50.00	
		\$ 95,037.88

WATER DEPARTMENT

Water Rates	\$ 43,506.40	
Interest on Water	18.54	
		\$ 43,524.94

INTEREST AND COSTS

On Deposits	\$	635.09	
On Taxes:			
Deferred Taxes		941.75	
Tax Titles		213.94	
Advertising Costs		9.50	
Costs on Polls		89.15	
Motor Vehicle Excise		133.70	
Water Liens		.75	
		<hr/>	\$ 2,023.88

INTEREST ON TRUST FUNDS

Charity Funds	\$	282.35	
Cemetery Perpetual Care Funds		453.89	
		<hr/>	\$ 736.24

AGENCY

County Retirement	\$	3,037.02	
Federal Withholding Taxes		15,547.35	
State Withholding Taxes		902.11	
Insurance		2,723.89	
Dog Licenses		413.75	
		<hr/>	\$ 22,624.12

REFUNDS

Insurance on Town Employees	\$	40.85	
Elections and Registrations		110.23	
Tax Title Expenses		33.75	
Old Age Assistance		182.50	
Highway Contingent Fund		173.34	
Radios, Town Trucks		23.10	
Library Department, Books		112.69	
		<hr/>	\$ 676.46

Total Receipts	\$685,976.98
Cash Balance, January 1, 1961	210,358.46
	<hr/>
	\$896,335.44
	<hr/>

PAYMENTS

GENERAL GOVERNMENT

Moderator's Salary	\$	35.00
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SELECTMEN'S DEPARTMENT

Selectmen's Salaries	\$	1,500.00
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Expenses:

 Printing,

 Postage and

 Stationery \$104.62

Travel Expenses 134.10

Telephone 321.45

Dues 15.00

Flowers 40.00

Annotated Laws 74.00

Advertising 6.40

Office Supplies 1.25

————— 696.82

—————\$ 2,196.82

ACCOUNTANT'S DEPARTMENT

Town Accountant's

Salary	\$	3,850.00
--------	----	----------

Expenses:

 Printing,

 Postage and

 Stationery 124.76

Travel Expenses 77.96

Office Supplies 38.61

Office Equipment

 and Repairs 176.30

Clerical 54.00

Dues 5.00

Advertising 4.80

————— 481.43

Clerical Assistance	2,750.00
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—————\$ 7,081.43

TREASURER'S DEPARTMENT

Treasurer's Salary	\$1,900.00
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Expenses:

Dues	\$3.00
Clerical	90.38
Printing,	
Postage and	
Stationery	210.23
Surety Bond	166.00
Office Supplies	12.89
Travel	
Expenses	114.94
	<hr/>
	597.44

9,313.25

Tax Title Expenses:

Legal Fees	895.00
Recording Fees	13.69
Clerical	12.00
Conference	
Expenses	5.40
Land Court	40.00
	<hr/>
	966.09

3,463.53

COLLECTOR'S DEPARTMENT

Collector of Taxes,	
Salary	\$2,000.00

Town Collector's

Salary	250.00
--------	--------

Expenses:

Printing,	
Postage and	
Stationery	529.47
Surety Bond	318.15
Fees on Tax	
Takings	56.00

Insurance	51.50	
Clerical	692.25	
Telephone	138.95	
Freight	8.80	
Office Supplies	17.21	
Advertising	36.08	
Recording Fees on		
Tax Takings	57.50	
Notary Fees	3.50	
Conference		
Expenses	4.80	
Dues	3.00	
	<hr/>	1,917.21
	<hr/>	\$ 4,167.21

ASSESSOR'S DEPARTMENT

Assessors' Salaries	\$1,200.00	
Surveys and Plans	300.00	
Expenses:		
Clerical	609.00	
Travel Expenses	189.71	
Conference		
Expenses	32.55	
Abstracts	155.36	
Dues	12.00	
	<hr/>	988.62
	<hr/>	\$2,498.62

LAW DEPARTMENT

Town Counsel's Salary	\$ 150.00	
Expenses:		
Travel	16.40	
Printing,		
Postage and		
Stationery	49.50	
	<hr/>	65.90
	<hr/>	\$ 215.90

TOWN CLERK'S DEPARTMENT

Town Clerk's Salary \$ 500.00

Expenses:

Recording Fees 307.75

Printing,

Postage and

Stationery 141.40

Surety Bond 10.00

Dues 7.50

Rental 5.00

Clerical 9.00

Binding Records 80.41

Travel 30.80

Office Supplies 36.76

_____ 628.62

_____ \$ 1,128.62

ELECTIONS AND REGISTRATIONS

Board of Registrars'

Salaries \$ 400.00

Expenses:

Elections

Officers 174.75

Printing,

Postage and

Stationery 94.32

Advertising 129.96

Clerical 60.00

Posting Warrants 3.00

_____ 462.03

_____ \$ 862.03

TOWN BUILDING, SUPPLIES AND REPAIRS

Janitor's Salary \$ 520.00

Fuel 332.07

Janitor's Supplies 61.36

Repairs 38.80

Water	20.34	
Building Supplies	29.65	
Flags	50.04	
	<hr/>	1,052.26
Advertising Bids for Leasing of Bath Houses		74.70
	<hr/>	\$ 22,776.12

Protection of Persons and Property

POLICE DEPARTMENT

Chief of Police, Salary	\$4,200.00	
Regular Patrolman, Salary	3,644.15	
Patrolmen, Salaries	4,498.75	
Constables' Salaries	50.00	
Expenses:		
Repairs to Damage to Cruiser	977.49	
Repairs and Alterations to Office	367.40	
Maintenance and Operation of Cruiser:		
Insurance	177.06	
Supplies	1,169.65	
	<hr/>	1,346.71
Telephone	555.60	
Uniforms	397.02	
Commitments	48.00	
Supplies	99.25	
	<hr/>	\$ 16,184.37

FIRE DEPARTMENT

Fire Chief, Salary	\$ 289.11
Engineers' Salaries	373.36

Supt. of Fire Alarm, Salary	300.00
Forest Fire Warden, Salary	48.63
Firemen's Salaries	3,000.00
Stewards' Salaries	480.00
Captains' Salaries	300.00
First Lieutenants' Salaries	275.00
Second Lieutenant's Salaries	262.50

Contingent Expenses:

Equipment and Repairs	\$1,545.78
Labor	138.75
Fuel	701.48
Light	358.84
Building Repairs and Materials	1,211.83
Lease	7.00
Printing and Stationery	121.52
Telephone	185.07
Insurance on Firemen	397.75
Advertising	12.80
Expenses to Training School	56.51
	<hr/> 4,737.33

Fire Lines:

Labor	\$656.25
Car Expenses	42.29
Materials	227.05
Equipment	95.10
	<hr/> 1,020.69

Purchase of

Fire Apparatus:

Advertising 6.48

—————\$ 11,093.10

Inspector of Wiring,

Salary 100.00

Expenses: Automobile Expenses 72.45

SEALER'S DEPARTMENT

Sealer of Weights and

Measures, Salary \$ 150.00

Expenses:

Repairs to

Weights 30.53

Freight 8.80

Automobile

Expenses 110.00

————— 149.33

—————\$ 299.33

FORESTRY DEPARTMENT

Tree Warden's Salary \$100.00

Repairs to Truck 49.50

Extermination of Gypsy Moth, etc.

Labor \$1,234.80

Truck Repairs

and Supplies 158.76

Insecticides 91.80

Telephone 10.98

————— 1,496.34

Trimming and Care of Trees:

Labor \$685.60

Telephone 10.98

Equipment and

Supplies 65.25

————— 761.83

Extermination of Poison Ivy:

Labor	\$991.60	
Insecticides	240.78	
Truck Supplies and Repairs	44.68	
	<u>1,277.06</u>	
	<u>\$</u>	3,684.73
		<u>\$</u> 31,433.98

HEALTH AND SANITATION

Board of Health, Salaries	\$	450.00
Health Expenses:		
Transportation	50.00	
Supplies	7.41	
Hospitalization	17.14	
Vital Statistics	63.00	
Medical	43.80	
Advertising	3.70	
	<u>\$</u>	185.05

COLLECTION OF OFFAL

Labor	\$7,058.00	
Truck Supplies and Repairs	1,647.30	
Advertising	11.20	
Equipment	40.96	
	<u>\$</u>	8,757.46

CARE OF DUMP AND SWEEPING STREETS

Care of Dump:

Labor	\$2,125.20	
Tools	2.40	
	<u>\$2,127.60</u>	

Sweeping Streets:

Labor	\$2,107.50	
Equipment	3.00	
	<u>2,110.50</u>	
	<u>\$</u>	4,238.10

PUBLIC SANITARIES

Attendant's Wages	\$1,131.42	
Cleaning Cesspool	25.00	
Water	27.04	
Plumbing Repairs	178.03	
Supplies	94.62	
Construction of		
New Cesspool	275.00	
Beach Attendant's Wages	200.00	
	<hr/>	\$ 1,931.11
Inspector of Animals, Salary	50.00	
Inspector of Slaughtering, Salary	50.00	
Expenses: Transportation	45.00	
Inspector of Milk, Salary	50.00	
Expenses: Transportation	25.00	
Mosquito Control —		
State Reclamation Board		700.00
Fog Spraying Mosquitoes:		
Labor	949.20	
Truck Supplies	44.00	
Telephone	5.49	
	<hr/>	998.69

SHELLFISH DEPARTMENT

Shellfish Warden's Salary	\$ 1,200.00	
Expenses:		
Transportation	342.00	
Regulation Baskets	9.00	
Purchase and Transplanting Seed:		
Labor	\$ 120.00	
Equipment	38.50	
Freight	57.96	
Transportation	40.50	
Seed Quahaugs	600.00	
Printing Signs	20.00	
	<hr/>	876.96

Eradication of Shellfish Enemies, etc.

Labor	\$805.00	
Equipment	454.85	
	<hr/>	1,259.85

Transplanting Shellfish:

Labor	\$190.00	
Equipment	105.50	
	<hr/>	295.50

Starfish:

Labor	\$50.00	
Equipment	14.00	
	<hr/>	64.00

\$ 4,047.31

\$ 21,527.72

HIGHWAY DEPARTMENT

Supt. of Streets, Salary \$ 4,300.00

Highway Contingent Fund:

Telephone	\$ 305.63	
Labor	6,135.75	
Truck Supplies and		
Repairs	3,303.89	
Materials	33.47	
Equipment and		
Repairs	2,103.83	
Lights	27.21	
Signs	113.93	
Travel	58.86	
Advertising	12.10	
Freight	58.86	
Water	19.00	
	<hr/>	\$ 12,172.53

SNOW REMOVAL

Labor	\$3,020.90
Truck Repairs and	
Supplies	1,530.79

Materials and Equipment	3,031.15	
	<hr/>	\$ 7,582.84

BULKHEADS AND BRIDGES

Labor	\$1,122.80	
Lumber	112.62	
Moving Rafts	75.00	
Supplies	187.11	
	<hr/>	\$ 1,497.53

DIRT ROADS

Labor	\$ 501.60	
Rental of Equipment	171.00	
Loan	25.00	
	<hr/>	\$ 697.60
New Sand Spreader		350.00

CLEANING CATCH BASINS

Labor	\$ 400.00	
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PAINTING STREET LINES

Labor	\$ 221.20	
Materials	170.00	
	<hr/>	\$ 391.20

RESURFACING CONCRETE ROADS

Labor	\$ 424.10	
Materials	3,544.71	
Equipment	23.50	
	<hr/>	\$ 3,992.31

MAINTENANCE OF RAFTS

Labor	\$ 97.60	
Materials	72.87	
Equipment	559.78	
Rental of Equipment	13.50	
	<hr/>	\$ 743.75

MAINTENANCE OF BATH HOUSES

Equipment	\$	3.96	
Plumbing Repairs		285.65	
Building Repairs		765.93	
Repairs to Pier		430.00	
Water		2.00	
Electricity		34.13	
	—————\$		1,521.67

OILING AND GRADING DIRT ROADS

Labor	\$	247.60	
Materials		750.36	
	—————\$		997.96

MAINTENANCE OAK BLUFFS
HARBOR BULKHEAD

Labor	\$	653.80	
Materials		247.97	
Water		115.39	
Electrical Repairs		7.93	
Tools		12.79	
Sign		7.00	
Plumbing Repairs		54.57	
	—————\$		1,099.45

FILL EAST CHOP

Labor		395.70	
Truck Supplies		66.38	
Use of Equipment		9.00	
	—————\$		471.08

OILING SACO AVENUE

Labor	\$	140.05	
Materials		58.67	
	—————\$		198.72

OILING PASQUE AVENUE

Labor	\$	76.40	
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Materials	102.98	
Truck Supplies	19.16	
	<hr/>	\$ 198.54

PURCHASE OF NEW TRUCK

1961 Dodge Dump Truck	\$4,776.00	
Extra Equipment	365.90	
Transportation	32.75	
	<hr/>	\$ 5,174.65

TWO WAY RADIOS

Five Radios for Trucks	\$ 740.70	
Installation and Removal of Radios	135.00	
Transportation	23.10	
	<hr/>	\$ 898.80

OILING FRANKLIN STREET

Labor	\$ 546.70	
Materials	850.99	
Truck Supplies	99.04	
	<hr/>	\$ 1,496.73

OILING NORRIS AVENUE

Labor	\$ 114.30	
Materials	300.06	
Truck Supplies	35.21	
	<hr/>	\$ 449.57

RESURFACING CIRCUIT AVENUE EXTENSION

Labor	\$ 55.20	
Materials	3,444.30	
	<hr/>	\$ 3,499.50

CHAPTER 90, CONSTRUCTION

Contract	\$ 618.20	
Advertising	8.33	
	<hr/>	\$ 626.53

CHAPTER 90, MAINTENANCE

Labor	\$1,632.00	
Rental of Equipment	12.50	
Equipment	10.00	
Materials	1,344.96	
Postage	.54	
	<hr/>	\$ 3,000.00
Town's Share Dredging		
Sengekontacket Pond		10,000.00
Electricity — Changing		
Lighting on Circuit		
Avenue		607.50

FLOATS — OAK BLUFFS HARBOR BULKHEAD

Launching Floats	\$ 87.50	
Labor	351.25	
Materials	297.59	
	<hr/>	\$ 736.34

LIGHTS AT BULKHEAD

Electricity	\$ 523.08	
Repairs	99.22	
	<hr/>	\$ 622.30

STREET LIGHTING

Lighting —		
Streets and Parks	\$8,872.54	
Materials and Repairs	1,120.82	
	<hr/>	\$ 9,993.36

HARBOR MASTER

Harbor Master's Salary	\$ 250.00	
Assistant Harbor		
Master's Salary	50.00	
Expenses:		
Moving Buoys in		
Harbor	50.00	

Signs	25.00	
Paint	25.00	
Badge	4.35	
	<u> </u>	\$ 104.35
		<u> </u> \$ 404.35
		<u> </u> \$ 74,124.81

CHARITIES AND VETERANS' BENEFITS

FEDERAL GRANTS

DISABILITY ASSISTANCE, ADMINISTRATION

Legal Fees	\$ 135.00	
Copies of Records	8.00	
Sheriff's Fees	2.75	
Telephone	12.90	
Office Supplies	5.20	
	<u> </u>	\$ 163.85

DISABILITY ASSISTANCE, EXPENSES

Cash	\$1,918.32	
Medical	245.00	
Medicine	132.00	
Nursing Home	692.76	
Hospital	315.25	
X-ray	10.00	
	<u> </u>	\$ 3,313.33

AID TO DEPENDENT CHILDREN, ADMINISTRATION

Social Worker's Salary	\$ 109.61
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AID TO DEPENDENT CHILDREN, ASSISTANCE

Cash	\$2,624.28	
Medical	44.00	
Medicine	29.95	
Hospital	232.96	
Glasses	22.00	
	<u> </u>	\$ 2,953.19

OLD AGE ASSISTANCE, ADMINISTRATION

Social Worker's Salary	\$1,875.00
Travel Expenses	74.07
Telephone	25.80
Appraiser's Fee	55.00
Office Supplies	1.50
Postage and Stationery	79.38
Office Furnishings	41.51
Copies of Records	1.00
	—————\$ 2,153.26

OLD AGE ASSISTANCE, EXPENSES

Cash	\$23,737.84
Medical	691.50
Medicine	655.59
Nursing Home	4,648.00
Chiropodist	27.50
Hospital	939.35
Therapy	15.00
Laboratory	6.30
Dentist	3.00
Glasses	78.00
Miscellaneous	1.50
	—————\$ 30,803.58

OLD AGE ASSISTANCE, MEDICAL AID FOR THE AGED

Cash	\$ 467.00
Medical	262.00
Medicine	151.25
Nursing Home	5,693.85
Hospital	777.10
Chiropodist	15.00
	—————\$ 7,366.20
Social Worker's Salary	1,730.50
Salaries, Members Bureau of Old Age Assistance	253.00

GENERAL RELIEF

Telephone	\$ 102.95
Travel	26.40
Office Supplies	6.62
Freight	3.80
Printing,	
Postage and Stationery	30.70
Groceries	370.00
Fuel	115.49
Institutional Care	543.28
Hospital	199.68
Medicine and Medical	
Attention	33.50
Cash	880.00
Glasses	32.00
Health Insurance	38.38
Shoes and Braces	28.65
Other Cities and Towns	125.40
	<hr/> \$ 2,536.85

DISABILITY ASSISTANCE

Cash	\$2,342.41
Hospital	1,223.66
Medicine	858.90
Medical	352.00
Nursing Home	3,081.24
Chiropodist	27.00
Special Shoes and Brace	115.00
	<hr/> \$ 7,999.94

AID TO DEPENDENT CHILDREN

Cash	\$2,155.43
Hospital	178.06
Medical	182.00
Medicine	95.30
Glasses	22.00
Dentist	3.00
	<hr/> \$ 2,635.79

OLD AGE ASSISTANCE

Cash	\$20,790.35
Medical	3,055.00
Medicine	3,022.19
Hospital	6,409.00
Glasses and Examinations	306.00
Dentist and Dentures	215.50
X-rays	45.00
Laboratory	73.45
Surgery	204.00
Burials	400.00
Ambulance	12.00
Therapy	207.00
Wheel Chair	80.00
Casts	17.60
Chiropodists	42.00
Anesthesia	28.00
Nursing Home	6,465.08
Miscellaneous	31.30
Other Cities and Towns	1,289.34
Notary Fees	5.00
Travel Expenses	290.00
Printing,	
Postage and Stationery	146.93
New Typewriter	190.25
Legal Expense	181.18
Telephone	16.45
Appraiser's Fee	5.00
Salaries	330.50
<hr/>	
\$ 43,861.12	

VETERANS' BENEFITS

Veterans' Agent, Salary \$ 200.00

Expenses:

Postage	\$3.24
Travel	14.78
Telephone	9.15
<hr/>	
\$ 27.17	

Assistance:

Cash	10.00	
Groceries	10.00	
	<u> </u>	\$ 20.00
		<u> </u>
		\$ 247.17
		<u> </u>
		\$106,127.39

SCHOOL DEPARTMENT

Secretary of School	
Committee, Salary	\$ 110.00
Supt. of Schools, Salary	1,641.56
Clerk in Supt's. Office, Salary	375.00
Teachers' Salaries	54,066.97
Other Instructions	518.04
Truant Officer, Salary	15.00
School Physician	200.00
School Nurse	773.28
Janitors' Salaries	3,985.80

Expenses:

Printing,	
Postage and Stationery	80.41
Telephone	211.95
Traveling Expenses	314.34
Advertising	14.29
Work Permits	2.75
Repairs to Instruments	19.00
Text Books and Supplies	2,985.11
Tuition	846.70
Transportation	683.00
Fuel and Light	5,632.91
Building Repairs and	
Supplies	2,187.41
Janitors' Supplies	231.18
Furnishings	1,489.50
Insurance on Pupils	522.50

Health Supplies	12.55	
Miscellaneous	8.15	
	<hr/>	\$ 15,241.75
		<hr/> \$ 76,927.40

LIBRARY DEPARTMENT

Salaries:

Librarian	\$ 1,534.50
Librarian's Assistants	708.50
Janitor's Wages	76.88

Expenses:

Books	\$1,538.61	
Periodicals	13.15	
Fuel	248.49	
Light	76.82	
Repairs	15.50	
Furnishings	266.43	
Janitor's Supplies	4.14	
Water	19.00	
Building Supplies	8.93	
Stationery	82.85	
Repairs to Typewriter	10.50	
Office Supplies	14.98	
Sign	2.00	
Freight	4.80	
Travel Expenses	25.35	
	<hr/>	\$ 2,331.55

State Grant:

Books	331.24	
Salaries	19.75	
	<hr/>	350.99
		<hr/> \$ 5,002.42

PUBLIC PARKS

Labor	\$ 4,199.93
Fertilizer and Shrubs	200.00
Plants and Bedding	650.00

Mowing Parks	100.00
Water	249.95
New Power Mower	745.00

Petaluma Park:

Materials	\$ 52.10	
Repairs	94.05	
Plumbing Repairs	30.88	
Truck Supplies	7.50	
Tools	11.65	
	<hr/>	\$ 196.18

NORTH BLUFF

Electrical Repairs	\$ 25.21	
Repairs to Tools	6.85	
Truck Supplies	58.12	
Equipment	99.60	
	<hr/>	\$ 189.78

REPAIRS TO NORTH BLUFF

Labor	\$ 305.55	
Rental of Equipment	210.00	
Loan	140.00	
Truck Supplies	50.90	
Grass Seed and Lime	73.90	
	<hr/>	\$ 780.35

TENNIS COURTS

Labor	\$ 860.00	
Materials	129.84	
Signs	10.00	
	<hr/>	\$ 999.84

GENERAL EXPENSES

Travel Expenses	\$ 13.00
Repairs	65.50
Advertising	7.40
Truck Supplies	357.95

Stationery	2.00	
Equipment	223.84	
Materials	29.05	
Water	67.35	
	<u> </u>	\$ 766.09
		<u> </u> \$ 9,077.12

UNCLASSIFIED

Advertising:

Christmas Lighting	\$ 53.10
Flowers	10.00
Advertising in Newspapers	341.40
Photographs	25.00

Fish Derby:

Badges	\$179.14	
Printing and Stationery	279.60	
	<u> </u>	\$ 458.74
		<u> </u> \$ 888.24

Memorial Day	134.83
Printing Town Reports	1,100.00
Insurance on Town Buildings	3,667.01
Pension Fund	3,038.82
Lifeguard's Salary	342.85
Dog Officer's Salary	75.00
Planning Board, Expenses, Transportation	33.46
Insurance on Town Employees	2,408.41
Baseball	298.47
Band	900.00
	<u> </u> \$ 12,887.09

CEMETERY DEPARTMENT

Chairman, Salary	\$ 75.00
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Expenses:

Labor	\$1,881.25	
Materials	38.62	
Truck Supplies	27.58	
Repairs to Tools	3.00	
Water	50.45	
Plumbing Repairs	30.28	
Telephone	15.00	
Tools	9.45	
	<hr/>	\$ 2,055.63
		<hr/> \$ 2,130.63

WATER DEPARTMENT

Commissioners' Salaries	\$ 400.42	
Superintendent's		
Salary	3,300.00	
Associate Supt.'s Salary	3,300.00	
Clerk's Salary	3,200.00	
	<hr/>	\$ 10,200.42

Administrative:

Printing, Postage		
and Stationery	\$ 230.72	
Telephone	299.00	
Office Supplies	164.22	
Lights	32.43	
Fuel	198.56	

All Other Emergency:

Registration	\$ 3.00	
Rental		
of Equipment	70.00	
Repairs	78.16	
Equipment and		
Supplies	452.58	
Two Standard		
Hydrants	364.50	
	<hr/>	\$ 968.24
		<hr/> \$ 1,893.17

General:

Labor	\$ 496.75	
Truck Repairs and Expenses	474.91	
Pipes and Fittings	3,494.74	
Equipment	1,000.00	
Repairs	178.70	
Freight	144.37	
	<hr/>	\$ 5,789.47

Pumping Station:

Fuel, Light and Power	\$ 3,769.11	
Pumps	447.40	
Repairs	396.05	
Expenses	489.88	
	<hr/>	\$ 5,102.44

Service Pipes:

Labor	\$1,000.00	
Pipes and Fittings	2,500.00	
Meters and Pipe	500.00	
	<hr/>	\$ 4,000.00

New Truck:

1961 Willys Pickup Truck	\$2,400.96	
Transfer of Plates	1.50	
Advertising for Bids	4.63	
	<hr/>	\$ 2,432.09

Insurance:

On Employees	\$341.16	
On Buildings	313.26	
On Truck	85.88	
Workmens' Compensation	178.97	
	<hr/>	\$ 919.27

Water Mains Regional High School:

Labor	\$427.20	
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Pipes and Fittings	441.51	
Postage	.09	
	<hr/>	\$ 868.80
		<hr/> \$ 31,205.66

INTEREST ON DEBT

School Gym Construction	\$ 262.50	
Aerial Fire Apparatus	491.40	
Water Purchase	481.25	
Water Mains Regional High School	1,242.00	
	<hr/>	\$ 2,477.15

MATURING DEBT

School Gym Construction	\$ 10,000.00	
Aerial Fire Apparatus	6,000.00	
Water Purchase	11,000.00	
Water Mains Regional High School	3,000.00	
	<hr/>	\$ 30,000.00

AGENCY

M. V. Regional		
High School District	\$ 66,091.56	
Tuberculosis Hospital Assessment	2,602.89	
State Parks and Reservations	1,808.23	
Auditing Municipal Accounts	177.63	
Steamship Deficit	47,365.12	
County Tax	58,679.81	
Dog Licenses	413.75	
U. S. Treasury Bills	59,322.80	
Agency Recording Fees	83.00	
Recoveries, Old Age Assistance	269.46	
County Retirement	3,118.53	
Federal Withholding Taxes	14,869.90	
State Withholding Taxes	852.88	
Insurance on Town Employees	2,731.92	
	<hr/>	\$258,387.48

INCOME TRUST FUNDS

Charity	\$	41.40	
Cemetery		60.00	
		<hr/>	\$ 101.40

CEMETERY PERPETUAL CARE

Trust Fund	\$	200.00	
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REFUNDS

1961 Polls	\$	4.00	
1961 Real Estate		132.30	
1961 Motor Vehicle Excise		117.97	
1960 Real Estate		182.93	
1960 Motor Vehicle Excise		196.81	
Estimated Receipts		29.13	
		<hr/>	\$ 663.14

Total Payments	\$685,049.51
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Cash Balance, December 31, 1961	211,285.93
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\$896,335.44

TOWN OF OAK BLUFFS

Balance Sheet — December 31, 1961

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General Accounts		LIABILITIES AND RESERVES	
ASSETS			
Cash:		Employees Payroll Deductions:	
General	\$211,285.93	Federal Withholding Taxes	\$ 3,815.85
Invested in Treasury Bills	19,716.20	State Withholding Taxes	233.01
	<u>\$231,002.13</u>	County Retirement System	275.03
Advances for Petty Cash:			<u>\$ 4,323.89</u>
Town Collector	\$ 100.00	Agency:	
Library	1.50	Agency Recording Fees	\$ 9.47
	<u>101.50</u>	Excess-Sale of	
Accounts Receivable:		Lands of Low Value	64.34
Taxes:			<u>73.81</u>
Levy of 1965:		Tailings—Unclaimed Checks	895.31
Personal Property	\$ 150.50	Trust Fund Income:	
Levy of 1957:		School:	
Personal Property	209.00	Anna K. Barbey	\$ 79.08
Levy of 1958:		Charity:	
Poll	4.00	Rebecca Clarke	124.84
Personal Property	441.80	Anna K. Barbey	661.78
Levy of 1959:		Ichabod Norton	151.10
Poll	8.00	Cemetery Perpetual Care	783.14
Personal Property	961.20		<u>1,799.94</u>

General Relief	75.00	Steamship Deficit—1957	194.62
Aid to Dependent Children	597.17	County Mosquito Project	1,571.44
Old Age Assistance	740.42	Steamship Deficit—1961	478.04
Veterans' Services	60.00		<hr/>
		Sale of Real Estate Fund	2,703.34
Water:		Sale of Cemetery Lots Fund	3,025.00
Liens Added to Taxes:		Reserve Fund—Overlay Surplus	348.50
Levy of 1961	\$ 29.34	Overlays Reserved for Abatements:	28,668.21
Rates and Charges	1,587.77	Levy of 1956	\$ 150.50
		Levy of 1957	486.20
Aid to Highways:		Levy of 1958	1,447.10
State	\$ 2,480.07	Levy of 1959	868.80
County	1,740.04	Levy of 1960	7,985.28
		Levy of 1961	7,600.31
Underestimates:			<hr/>
County Tax	394.28		18,538.19
Overdrawn Accounts:		Revenue Reserved Until Collected:	
Insurance Withheld from		Motor Vehicle Excise and	
Town Employees	\$ 4.07	Trailer Excise	\$ 5,590.53
Snow Removal	680.70	Farm Animal Excise	6.26
		Tax Title and Possession	31,235.52
		Departmental	1,581.03
		Water	1,617.11
		Aid to Highway	4,220.11
			<hr/>
			44,250.56
		Reserve for Petty Cash	101.50

Surplus Revenue:

General	\$156,157.42
Water	6,996.60
	<hr/>
	163,154.02

Unexpended Balances of Appropriations:

Tax Title Expenses	\$ 1,567.66
Survey and Plans	200.00
Counsel Fees	70.85
Initial Expense Housing	100.00
Harbor Committee Expenses	276.17
Purchase of	
New Fire Apparatus	21,725.00
Equipment for New Apparatus	2,268.52
Eradication of	
Shellfish Enemies, etc.	666.15
Transplanting Shellfish	244.85
Eradication of Starfish	116.20
Two-way Radios,	
Highway Trucks	124.30
Lighting at Oak Bluffs	
Harbor Bulkhead	689.44
Chapter 90, Construction	9,991.67
Repairs	21.65
Rip Rap Atlantic Avenue	3,000.00
Library Dept., State grant	149.01

School Dept.,	
Architect Expenses	1,000.00
Civil Defense	501.39
Railroad Transportation	108.00
Planning Board, Expenses	16.54
Cemetery Improvements	1,500.00
	<u>44,337.40</u>

\$324,738.79

\$324,738.79

TOWN OF OAK BLUFFS

December 31, 1961

Debt Account

Net Funded or Fixed Debt:

Inside Debt Limit:

General

Outside Debt Limit:

Water

Serial Loans:

Inside Debt Limit:

Fire Equipment

School Gymnasium

Outside Debt Limit:

Water: Purchase Loan

Water Mains

\$ 22,000.00

\$ 12,000.00

66,000.00

10,000.00

\$ 88,000.00

\$ 88,000.00

Trust Funds

Trust Funds:

Cash and Securities:
In Custody of Treasurer

\$ 14,849.13

\$ 14,849.13

In Custody of Treasurer:

Welfare Funds:

\$ 1,281.45
5,432.49
958.54
7,176.65

\$ 14,849.13

SUMMARY OF APPROPRIATIONS OF ACCOUNTS — 1961

Appropriation	Balance January 1, 1961 Dr. Cr.	Appropri- ations	Transfer Cr.	Receipts	Payments	Transfer Dr.	Balance to Revenue	Balance December 31, 1961 Dr. Cr.
GENERAL GOVERNMENT:								
Moderator's Salary		\$35.00			\$35.00			
Selectmen's Salaries		1,500.00			1,500.00			
Selectmen's Expenses		800.00			696.82		\$103.18	
Town Accountant's Salary		3,850.00			3,850.00			
Clerical Assistance		2,750.00			2,750.00			
Town Accountant's Expenses		500.00			481.43		18.57	
Town Treasurer's Salary		1,900.00			1,900.00			
Town Treasurer's Expenses		600.00			597.44		2.56	
Tax Title Expenses		1,000.00		\$1,500.00				
				33.75				
Collector of Taxes, Salary		2,000.00			966.09			\$1,567.66
Town Collector and Collector of Accounts, Salary		250.00			2,000.00			
Collector of Taxes, Expenses		1,990.00			250.00		72.79	
Assessors' Salaries		1,200.00			1,917.21			
Assessors' Expenses		1,000.00			1,200.00		1.38	
Assessors' Survey and Plans		\$500.00			998.62			200.00
Town Clerk's Salary		500.00			300.00			
					500.00			

SUMMARY OF APPROPRIATIONS OF ACCOUNTS — 1961 — Continued

Appropriation	Balance January 1, 1961 Dr.	Cr.	Appropri- ations	Transfer Cr.	Receipts	Payments	Transfer Dr.	Balance to Revenue	Balance December 31, 1961 Dr.	Cr.
Town Clerk's Expenses			800.00			628.62		171.38		
Board of Registrar's Salaries			400.00			400.00				
Elections and Registrations			700.00		110.23	462.03		348.20		
Town Counsel's Salary			150.00			150.00				
Town Counsel's Expenses			50.00			49.50		.50		
Town Counsel's Transportation			50.00			16.40		33.60		
Town Building, Supplies and Repairs			1,600.00			1,052.26		547.74		
Counsel Fees		70.85							70.85	54
Initial Expenses—Housing Authority		100.00							100.00	
Harbor Committee, Expenses		276.17							276.17	
Advertising for Bath House Bids			200.00			74.70		125.30		
PROTECTION OF PERSONS AND PROPERTY:										
Police Department:										
Chief of Police, Salary			4,200.00			4,200.00				
Regular Patrolman, Salary			3,700.00			3,644.15		55.85		
Patrolmen Salaries			4,400.00	\$700.00		4,498.75	\$150.00	451.25		
Two Constables Salaries			50.00			50.00				

SUMMARY OF APPROPRIATIONS OF ACCOUNTS — 1961 — Continued

Appropriation	Balance January 1, 1961		Appropri- ations	Transfer Cr.	Receipts	Payments	Transfer Dr.	Balance to Revenue		Balance December 31, 1961	
	Dr.	Cr.						Dr.	Cr.	Dr.	Cr.
Police Expenses:											
Telephone			600.00			555.60		44.40			
Commitments			100.00			48.00		52.00			
Uniforms			300.00	100.00		397.02		2.98			
Supplies			100.00			99.25		.75			
Maintenance of Cruiser-Ambulance			1,200.00	150.00		1,346.71		3.29			
Repairs to Police Cruiser			977.49			977.49					
Repairs and Alterations to Office			385.00			367.40		17.60			
Fire Department:											
Fire Chief, Salary			300.00			289.11		10.89			
Engineers' Salaries			400.00			373.36		26.64			
Superintendent of Fire Alarm, Salary			300.00			300.00					
Forest Fire Warden, Salary			50.00			48.63		1.37			
Firemen's Salaries			3,000.00			3,000.00					
Stewards' Salaries			480.00			480.00					
Captains' Salaries			300.00			300.00					
First Lieutenants' Salaries			275.00			275.00					
Second Lieutenants' Salaries			262.50			262.50					

SUMMARY OF APPROPRIATIONS OF ACCOUNTS — 1961 — Continued

Appropriation	Balance January 1, 1961 Dr.	Cr.	Appropri- ations	Transfer Cr.	Receipts	Payments	Transfer Dr.	Balance to Revenue	Balance December 31, 1961 Dr.	Cr.
Contingent Expenses			4,500.00		250.00	4,737.33		12.67		
Fire Lines			600.00		425.00	1,020.69		4.31		
Purchase of New Fire Apparatus			8,000.00		16,000.00	6.48	2,268.52			21,725.00
Purchase of Equipment for New Fire Apparatus				2,268.52						2,268.52
Inspector of Wiring, Salary			100.00			100.00				
Inspector of Wiring, Expenses			75.00			72.45		2.55		
Sealer of Weights and Measures:										
Sealer's Salary			150.00			150.00				
Sealer's Expenses			150.00			149.33		.67		
Forestry Department:										
Tree Warden's Salary			100.00			100.00				
Dutch Elm Disease			100.00					100.00		
Repairs to Truck			125.00			49.50		75.50		
Extermination of Gypsy Moth, etc.			1,500.00			1,496.34		3.66		
Trimming and Care of Trees			1,000.00			761.83		238.17		
Extermination of Poison Ivy			1,300.00			1,277.06		22.94		

SUMMARY OF APPROPRIATIONS OF ACCOUNTS — 1961 — Continued

Appropriation	Balance January 1, 1961		Transfer Cr.	Receipts	Payments	Transfer Dr.	Balance to Revenue	Balance December 31, 1961	
	Dr.	Cr.						Dr.	Cr.
Health and Sanitation:									
Board of Health, Salaries		450.00			450.00				
Health Expenses		2,500.00			185.05		2,314.95		
Collection of Offal		9,370.50			8,757.46		613.04		
Care of Dump and Sweeping Streets		4,400.00			4,238.10		161.90		
Public Sanitararies, Salaries and Expenses, and Care of Beaches		2,000.00			1,931.11	34.13	34.76		
Inspector of Animals, Salary		50.00			50.00				
Inspector of Slaughtering, Salary		50.00			50.00				
Inspector of Slaughtering, Expenses		45.00			45.00				
Inspector of Milk, Salary		50.00			50.00				
Inspector of Milk, Expenses		25.00			25.00				
Mosquito Control		700.00			700.00				
Fog Spraying Mosquitoes		1,000.00			998.69		1.31		
Shellfish Department:									
Shellfish Warden's Salary		1,200.00			1,200.00				

SUMMARY OF APPROPRIATIONS OF ACCOUNTS — 1961 — Continued

Appropriation	Balance January 1, 1961 Dr. Cr.	Appropriations	Transfer Cr.	Receipts	Payments	Transfer Dr.	Balance to Revenue	Balance December 31, 1961 Dr. Cr.
Shellfish Warden's Expenses		400.00			342.00		58.00	
Regulation Baskets		50.00			9.00		41.00	
Purchase and Transplanting of Seed Clams and Quahaugs		1,000.00			876.96		123.04	
Eradication of Shellfish Enemies, etc.	26.00	1,400.00		500.00	1,259.85			666.15
Transplanting Shellfish	540.35				295.50			244.85
Starfish	80.20			100.00	64.00			116.20
Highway Department:								58
Superintendent of Streets, Salary		4,300.00			4,300.00			
Highway Contingent Fund		12,000.00		173.34	12,172.53		.81	
Snow Removal	\$2,071.71	1,000.00		2,071.71				
				5,902.14	7,582.84			\$680.70
Bulkheads and Bridges		1,500.00			1,497.53		2.47	
Dirt Roads		700.00			697.60		2.40	
Cleaning Catch Basins		400.00			400.00			
Painting Street Lines		400.00			391.20		8.80	
Resurfacing Concrete Roads		4,000.00			3,992.31		7.69	

SUMMARY OF APPROPRIATIONS OF ACCOUNTS — 1961 — Continued

Appropriation	Balance January 1, 1961		Transfer Cr.	Receipts	Payments	Transfer Dr.	Balance to Revenue	Balance December 31, 1961	
	Dr.	Cr.						Dr.	Cr.
Maintenance of Rafts		750.00			743.75		6.25		
Maintenance of Bath Houses		1,500.00	34.13		1,521.67		12.46		
Oiling and Grading Dirt Road		1,000.00			997.96		2.04		
Maintenance of Oak Bluffs Harbor Bulkhead		1,100.00			1,099.45		.55		
Fill East Chop Bulkhead		500.00			471.08		28.92		
Oiling Saco Ave.		200.00			198.72		1.28		
Oiling Pasque Ave.		200.00			198.54		1.46		
New Sand Spreader		350.00			350.00				
New Dump Truck		5,500.00			5,174.65		325.35		
Two-way Radios		1,000.00		23.10	898.80				124.30
Oiling Norris Ave.		450.00			449.57		.43		
Oiling Franklin St.		1,500.00			1,496.73		3.27		
Resurfacing Circuit Ave. Ext.		3,500.00			3,499.50		.50		
Chapter 90, Construction	16,264.56			9,405.13	626.53		17,551.49		9,991.67
Chapter 90, Maintenance		1,000.00		4,000.00	3,000.00		2,000.00		
Chapter 90, Repairs	21.65							21.65	
Rip Rap Atlantic Ave.		3,000.00							3,000.00
Dredging at Edgartown-Oak Bluffs Bridge		10,000.00			10,000.00				

SUMMARY OF APPROPRIATIONS OF ACCOUNTS — 1961 — Continued

Appropriation	Balance January 1, 1961 Dr.	Cr.	Appropri- ations	Transfer Cr.	Receipts	Payments	Transfer Dr.	Balance to Revenue	Balance December 31, 1961 Dr. Cr.
Floats, Oak Bluffs Harbor					748.33	736.34		11.99	
Lighting at Bulkhead		689.44							689.44
Lights at Oak Bluffs Harbor									
Bulkhead			1,000.00			622.30		377.70	
Street Lighting			11,000.00			9,993.36		1,006.64	
Changing Street Lighting, Circuit Ave.			607.50			607.50			
Harbor Master:									
Harbor Master's Salary			250.00			250.00			
Assistant Harbor Master's Salary			50.00			50.00			
Harbor Master's Expenses			300.00			104.35		195.65	
CHARITIES AND VETERANS' BENEFITS:									
Federal Grants:									
Disability Assistance:					257.15	163.85			285.44
Administration		192.14			3,424.73	3,313.33			111.40
Expenses									
Aid to Dependent Children:									
Administration		112.73			351.81	109.61			354.93

SUMMARY OF APPROPRIATIONS OF ACCOUNTS — 1961 — Continued

Appropriation	Balance January 1, 1961		Appropriations	Transfer Cr.	Receipts	Payments	Transfer Dr.	Balance to Revenue		Balance December 31, 1961	
	Dr.	Cr.						Dr.	Cr.	Dr.	Cr.
Expenses		1,573.76			2,908.70	2,953.19				1,529.27	
Old Age Assistance:											
Administration		805.18			1,788.28	2,153.26				440.20	
Expenses		4,416.56			30,939.42	30,713.58				4,642.40	
Old Age Assistance, Medical											
Aid for the Aged, Administration					90.75					90.75	
Old Age Assistance, Medical											
Aid for the Aged, Expenses					8,774.73	7,456.20				1,318.53	
Social Worker's Salary			1,800.00			1,730.50		69.50			
Salaries, Members O.A.A. Bureau			262.50			253.00		9.50			
General Relief			5,500.00			2,536.85		2,963.15			
Disability Assistance			7,000.00		1,000.00	7,999.94		.06			
Aid to Dependent Children			4,000.00			2,635.79		1,364.21			
Old Age Assistance			69,000.00		13.50						
					169.00	43,861.12		25,321.38			
Veterans' Agent, Salary			200.00			200.00					
Veterans' Agent, Expenses			50.00			27.17		22.83			
Veterans' Benefits			2,000.00			20.00		1,980.00			

SUMMARY OF APPROPRIATIONS OF ACCOUNTS — 1961 — Continued

Appropriation	Balance January 1, 1961		Appropri- ations	Transfer Cr.	Receipts	Payments	Transfer Dr.	Balance to Revenue	Balance December 31, 1961	
	Dr.	Cr.							Dr.	Cr.
SCHOOLS AND LIBRARIES:										
School Department:										
Salaries and Expenses			78,585.00			76,927.40		1,657.60		1,000.00
Architect's Fees, etc.			1,000.00							674.66
School Athletic Fund		674.66								
Apportionment M.V. Regional High School District			66,091.56			66,091.56				
Library Department:										
Salaries			2,320.00			2,319.88		.12		
Books			1,000.00		597.87	1,551.76		46.11		
Supplies and Expenses			500.00		280.33	779.79		.54		
Salaries and Expenses			500.00			350.99				149.01
RECREATION AND UNCLASSIFIED:										
Park Department:										
Public Parks, Labor			4,200.00			4,199.93		.07		
Plants and Bedding			800.00			650.00	96.57	53.43		
Fertilizer and Shrubs			200.00			200.00				
Water			250.00			249.95		.05		

SUMMARY OF APPROPRIATIONS OF ACCOUNTS — 1961 — Continued

63

Appropriation	Balance January 1, 1961		Appropriations	Transfer Cr.	Receipts	Payments	Transfer Dr.	Balance to Revenue	Balance December 31, 1961	
	Dr.	Cr.							Dr.	Cr.
North Bluff			200.00			189.78		10.22		
Repairs to North Bluff			800.00			780.35		19.65		
Petaluma Park			200.00			196.18		3.82		
Mowing Parks			100.00			100.00				
New Mower			825.00			745.00		80.00		
Tennis Courts			800.00	200.00		999.84		.16		
General Expenses			675.00	96.57		766.09		5.48		
Unclassified:										
Advertising			1,600.00			888.24		711.76		
Memorial Day			150.00			134.83		15.17		
Reserve Fund			1,000.00				1,000.00			
Band			1,100.00			900.00		200.00		
Dog Officer's Salary			75.00			75.00				
Lifeguard's Salary			400.00			342.85		57.15		
Town Reports			1,100.00			1,100.00				
Pension Fund			3,038.82			3,038.82				
Baseball			300.00			298.47		1.53		
Insurance on Town Employees			2,500.00			2,408.41		91.59		

SUMMARY OF APPROPRIATIONS OF ACCOUNTS — 1961 — Continued

Appropriation	Balance January 1, 1961 Dr. Cr.	Appropriations	Transfer Cr.	Receipts	Payments	Transfer Dr.	Balance to Revenue	Balance December 31, 1961 Dr. Cr.
Insurance on Town Buildings		3,800.00			3,667.01		132.99	
Civil Defense	201.39	300.00						501.39
Railroad Transportation	108.00							108.00
Panning Rd., Expenses	50.00				33.46			16.54
CEMETERY DEPARTMENT:								
Cemetery Chairman, Salary		75.00			75.00			
Cemetery, Expenses		2,000.00		101.08	2,055.63		45.45	
Improvements to Cemetery		1,500.00						1,500.00
INTEREST:								64
School Gymnasium Loan		262.50			262.50			
Purchase of Aerial Fire Truck		491.40			491.40			
MATURING DEBT:								
School Gymnasium Loan		10,000.00			10,000.00			
Purchase of Aerial Fire Truck		6,000.00			6,000.00			
WATER DEPARTMENT:								
Water Commissioners' Salaries		450.00			400.42		49.58	
Superintendent of Water, Salary		3,300.00			3,300.00			

SUMMARY OF APPROPRIATIONS OF ACCOUNTS — 1961 — Continued

Appropriation	Balance January 1, 1961		Transfer Cr.	Appropriations	Receipts	Payments	Transfer Dr.	Balance to Revenue		Balance December 31, 1961 Cr.
	Dr.	Cr.						Dr.	Revenue	
Associate Superintendent's Salary				3,300.00		3,300.00				
Clerk's Salary				3,200.00		3,200.00				
Administration:										
Telephone				350.00		299.00		51.00		
Printing, Postage and Stationery				300.00		220.72		69.28		
Fuel and Light				300.00		230.99		69.01		
Office Supplies				200.00		164.22		35.78		
All Other (Emergency)				1,000.00		968.24		31.76		
General:										
Equipment				1,000.00		1,000.00				
Truck				800.00		474.91		325.09		
Labor				500.00		496.75		3.25		
Pipes and Fittings				3,500.00		3,494.74		5.26		
Repairs				1,000.00		178.70		821.30		
Freight				200.00		144.37		55.63		
Pumping Station:										
Fuel, Light and Power				4,200.00		3,769.11		430.89		
Repairs				500.00		396.05		103.95		

SUMMARY OF APPROPRIATIONS OF ACCOUNTS — 1961 — Continued

Appropriation	Balance January 1, 1961		Appropriations	Transfer Cr.	Receipts	Payments	Transfer Dr.	Balance to Revenue		Balance December 31, 1961	
	Dr.	Cr.						Dr.	Cr.	Dr.	Cr.
Pumps			1,000.00			447.40		552.60			
Expenses			500.00			489.88		10.12			
Service Pipe:											
Labor			1,000.00			1,000.00					
Pipes and Fittings			2,500.00			2,500.00					
All Other			500.00			500.00					
Purchase of New Truck			2,500.00			2,432.09		67.91			
Insurance			1,000.00			919.27		80.73			
Water Main, Regional High School		868.80				868.80					
Interest:											
Water Purchase Loan			481.25			481.25					
Water Mains, Regional High School			1,242.00			1,242.00					
Maturing Debt:											
Water Purchase Loan			11,000.00			11,000.00					
Water Mains, Regional High School			3,000.00			3,000.00					
Totals	\$2,071.71	\$27,572.44	\$492,528.02	\$3,549.22	\$91,940.08	\$491,789.05	\$3,549.22	\$65,075.50	\$680.70	\$53,784.98	

Town Clerk's Report

RETURNS OF BIRTHS, DEATHS AND MARRIAGES RECORDED DURING 1961

BIRTHS

Date	Name of Child	Sex	Name of Parents
Jan. 2	Michael Dundon Jenkinson, Jr.	M	Michael Dundon and Ellen Mae
4	Jacquelyn Christopher	F	John R. and Evelyn R.
6	George Francis Cassell, III	M	George Francis and Dorothy Jean
7	Timothy John Norton	M	Gene and Eileen Frances
19	Peter Anthony Metell	M	Francis Kenneth and Fortunata Anne
25	Wayne Ernest Barrett	M	Ernest Omah, Jr. and Rita Marie
28	Jennifer Williamson	F	Thomas David and Joan Louise
29	Mark Albert Alwardt	M	Madison Edwards and Phyllis Louise
30	Mark Lee Fletcher	M	Ronald Lee and Ann Althea
Feb. 2	Thaddeus Bartholomew Bird	M	Henry Lonsdale and Hildegarde de Vermandois
7	Timothy John Norton	M	William David and Elizabeth L.
9	Paul Christopher Frink	M	Charles Frederick and Janet Rae
13	Robin Diane Dickerson	F	Lionel Duane and June Theresa
20	Shawna Marie Francis	F	Robert Joseph and Patricia
22	James Harold McIntyre	M	Urban Alexander and Helen Louise
25	Darrel Paul Lewis	M	Wayne Joseph and Beverly Marie

BIRTHS — Continued

Date	Name of Child	Sex	Name of Parents
Mar. 9	Pauline Elaine Brown	F	James Robert and Phyllis Elaine
10	Muriel Moreis	F	James and Audrey Ruth
11	Marcel Paul Savoie	M	Jean Rene and Donna Marie
13	Lynn Marie Merry	F	William Arnold and Adelaide C.
15	Karen Ann Van Brakle	F	Theron and Ruth
24	Edward Stanley Ben David, Jr.	M	Edward Stanley and Linda Anne
Apr. 3	David Knight Billings	M	Donald Richard and Nancy Lee
4	Melinda Jean Rabbitt	F	Richard Robert and Sandra Jean
9	Shari Gayle Stiles	F	Joseph and Mary
10	Sharon Marie Laramee	F	Arnold Francis and Jean Adele
24	Joseph William Warburton	M	Geoffrey Ernest, Jr. and Marion Charlotte
May 6	Mark Anthony Jardin	M	Antone Rodrigues and Shirley Ann
7	Pamela Jeanne Gibson	F	Dennis Wayne and Helen Jean
9	Vaughn Edwin Ostman	M	Nelson Helmar and Theresa Mae
10	Wade Joseph Oliver	M	Victor and Grace M.
16	Elizabeth Delphine Sylvia	F	Albert King, Jr. and Yvonne Elizabeth
17	Gary David Moreis	M	Peter Antone and Eunice Elizabeth
18	Paula Louise Morris	F	Martin Francis and Betty Louise
June 7	Marilyn Jane Look	F	Peter Worden and Martha Jane
7	Renae Deanna Holcomb	M	Bruce Ryan and Danise Dale
14	David Briggs DeBettencourt	M	John Anthony, Jr. and Lois Alberta
16			

BIRTHS — Continued

Date	Name of Child	Sex	Name of Parents
21	Daryl Kalani Kaeka	M	Daniel Kapioanuenue, III and Shirley G.
22	Eric Francis Pachico	M	Donald Francis and Judith Ann
22	James Marquand	M	John Phillips, Jr. and Susannah
24	Paula Jean Shannon	F	Richard James and Marilyn Ellen
30	Paul Louis Goulart	M	George Nunes and Rita M.
30	Jonathan Daniel Waranius	M	James Leo and Jeannette Florence
July	Jennifer Gail Manter	F	George Whitten and Janice Barbara
18	Margaret Lamb Lilienthal	F	David Eli, Jr. and Margaret Anne
21	David Furtado Correllus, III	M	David Furtado, Jr. and Helen Margaret
21	Peter Gerard Clements	M	Albert Rivers and Lorraine Elizabeth
28	Deborah Susan Jackson	F	James Hiram and Susan Marie
28	Keith Anthony DeBettencourt	M	Lawrence Anthony and Joanne Mary
28	Camden Anne Sylvia	F	Robert Alfred and Laurie Anne
30	Laura Ann Bettencourt	F	Arthur Mathew, Jr. and Deborah Rose
Aug. 11	Martha Sarah Norton	F	Bayes Marshall, Jr. and Elizabeth
12	Courtney Elliott Moreis	M	Raymond Joseph and Sybil M.
12	Carlos Yvette Moreis	F	Raymond Joseph and Sybil M.
15	Rebecca Jean Araujo	F	Arthur and Sandra Lee
16	Mark Edward Pachico	M	Robert Edward and Barbara
18	Wayne Foster Reynolds	M	Philip Warren and Carol Jean
22	Robert Chester Andrade	M	Richard J. and Martha F.
24	Nevin Isadore Shalit	M	Gene and Nancy
27	Brian-Alexander MacKinnon Hall	M	Benjamin Lambert and Therese-Marie

BIRTHS — Continued

Date	Name of Child	Sex	Name of Parents
Sept. 1	Elizabeth Ann Farland	F	Joseph Anthony and Jane
1	Christopher Finsness	M	Stanley Evert and Nancy Marie
2	Russell John Ben David	M	Jules and Jean H.
4	Tammy Anita Alwardt	F	Paul Joseph and Marie Louise
7	George Stephen Searle	M	George Luce and Shirley Inez
7	Susan Pauline Phillips	F	Robert Edward and Pauline M.
9	Mark Patrick McCarthy	M	Daniel George Patrick and Mabel Frances
12	Brenda Lee Gibson	F	Frank Gordon, Jr. and Diane Marie
16	Elaine Rosamond King	F	William Harrison and Beverly
17	Patricia Ann Sylvia	F	Robert Wilfred and Ann Pearl
19	Alan Paul Fortes	M	John Antone and Jennie Marie
24	Tekla Rose Silva	F	Manuel Perry and Sonja Elizabeth
29	Henry Raymond Fauteux, Jr.	M	Henry Raymond and Sheila Katherine
Oct. 1	Mary Elizabeth Hamblen	F	David Lucian and Joyce Ann
4	Dorothy Marie Spofford	F	Donald Palmer and Dorothy Marie
5	Pamela Jeanne Amaral	F	Stephen Francis and Judith Anne
6	Pamela Pachico	F	Ernest William and Madeline E.
6	Michael Fitzgerald Hewitt	M	Richard Peter and Mary Frances
9	Todd Michael Rebello	M	Anthony J. and Marilyn J.
14	Brenda Lee Duarte	F	Joseph Francis, Jr. and Hilda T.
16	Brenda Marie Reardon	F	William Joseph and Mary Madelyn
23	Tania Louise Tilton	F	Robert Francis and Shirley M.
24	Michelle Page DeSorcy	F.	Donald Leo and Rosemarie
26	Nancy Elizabeth Drake	F	Charles Richard and Winifred Theresa

BIRTHS — Continued

Date	Name of Child	Sex	Name of Parents
Nov. 5	Karen Elizabeth Snow	F	Ralph Linwood and Harriette Christie
11	Walter Edwin Litchfield	M	Robert W. and Patricia Anne
15	Andrew Thomas Fligor	M	Richard Thomas and Carol Lisa
17	Brenda Joyce Ronhock	F	Paul and Beatrice
21	Anne Hale	F	Thomas and Anne
23	Troy Wade Potter	M	Henry F. and Rosamond L.
Dec. 21	Steven Richard Maciel	M	Robert Everett and Barbara Ann
23	David Andrew Pearson	M	David Albert and Joan Theresa
25	Joseph Nickowal	M	Boleslaw S. and Celestina
28	Christine Elizabeth Pachico	F	Arthur Francis and Shirley

MARRIAGES

Date	Names	Residence
January, 1961:		
28	Donald Francis Pachico Judith Ann Ferreira	Tisbury, Mass. Oak Bluffs, Mass.
28	Lawrence Anthony DeBettencourt Joanne Mary Peters	Oak Bluffs, Mass. Oak Bluffs, Mass.
March:		
23	Henry Raymond Fauteux Sheila Katherine Arno	Oak Bluffs, Mass. Tisbury, Mass.
25	Charles Dominic Marinelli Deolinda Gladys (Frizado) Cosmo	Oak Bluffs, Mass. Oak Bluffs, Mass.
April:		
8	Norbert Armand Thibault Alice Joan Leonardo	Fall River, Mass. Oak Bluffs, Mass.
8	Fred William Hall Virginia Ann Costa	New Bedford, Mass. New Bedford, Mass.
24	Russell Craig Mundy Ann Clothilde Scheller	Millburn, New Jersey Short Hills, New Jersey
July:		
1	Kerry Henry Alley Patricia Lucille Hurley	Oak Bluffs, Mass. Oak Bluffs, Mass.
7	William O. Bopp Doris B. (Paquin) Marshall	Pawtucket, R. I. Pawtucket, R. I.
9	Ralph Augustus Oehman Susie M. (Doughty) Manson	St. Petersburg, Fla. Warwick, R. I.
14	Nelson William Amaral Eleanor Klein	Oak Bluffs, Mass. Oak Bluffs, Mass.
August:		
7	Ralph Duart Sylvia Priscilla Lynne Hjelm	Oak Bluffs, Mass. Oak Bluffs, Mass.
12	Henry Frank Potter Rosamund Luella Ivory	Oak Bluffs, Mass. Edgartown, Mass.
19	Charles Stewart Gentsch Patsyann Maitland	Thompsonville, Conn. Oak Bluffs, Mass.

MARRIAGES — Continued

Date	Names	Residence
September:		
9	Robert Leland Burnham	Edgartown, Mass.
	Yvonne Mary Gazaille	Edgartown, Mass.
11	Bruce Ryan Holcomb	Oak Bluffs, Mass.
	Denise Dale (Phillips) Crosby	Oak Bluffs, Mass.
23	Carol Edward Tirrell	Rochester, Mass.
	Geraldine Anne Silvia	Oak Bluffs, Mass.
December:		
2	Theodore Robert Frank	Tisbury, Mass.
	Margaret Mary Tomlinson	Oak Bluffs, Mass.
5	David Armas Waris	Oak Bluffs, Mass.
	Carol Frances Gross	Edgartown, Mass.
9	Benjamin Daniel Madeiras	Oak Bluffs, Mass.
	Irene Valentine (Matel) Caton	Oak Bluffs, Mass.

DEATHS

Date	Names	Age	Residence
January, 1961:			
6	Mary Lawton Richardson	80	Oak Bluffs, Mass.
8	Helen (Norton) Collins	89	Edgartown, Mass.
12	Walstein H. Osborn	64	Edgartown, Mass.
21	Sylvester J. Kelly	68	West Tisbury, Mass.
24	Yvonne Dube	2	Edgartown, Mass.
28	Joseph A. Farland	69	Oak Bluffs, Mass.
29	Mertie Ella (Robinson) Billings	80	Oak Bluffs, Mass.
31	Orin Norton	80	Edgartown, Mass.
February:			
4	Otis A. Rogers, Sr.	75	Oak Bluffs, Mass.
9	Rita (Sylvia) Metell	74	Oak Bluffs, Mass.
10	Manuel A. Caton	55	Oak Bluffs, Mass.
17	Lucinda Estelle Leonard	78	Oak Bluffs, Mass.
18	Ralph de Golier	74	Tisbury, Mass.
23	Lloyd W. Carter	43	Oak Bluffs, Mass.
March:			
5	Constance Perry Nutton	38	Oak Bluffs, Mass.
12	Winthrop Mayhew Norton	54	Tisbury, Mass.
15	Harriett Butler Tilton	91	Tisbury, Mass.
30	Rose E. (Carr) Mills	91	West Tisbury, Mass.
31	Almah E. (Pease) Jernegan	90	Edgartown, Mass.
April:			
2	Elizabeth H. Ray	71	Malden, Mass.
28	David John McBride	77	Edgartown, Mass.
28	Phyllis Lightower Lair	57	Tisbury, Mass.
29	Harriet Frances Wakefield	94	Oak Bluffs, Mass.
May:			
2	Herbert J. Williams	74	Tisbury, Mass.
4	Jennie (Norton) Stanley	74	Tisbury, Mass.
12	Austin R. Tower	81	Tisbury, Mass.
13	Manuel J. Sequeira	73	Tisbury, Mass.
27	Elizabeth C. Downs (Trainor)	76	Oak Bluffs, Mass.
31	Charles George Bergh	73	Tuckahoe, N. J.
June:			
1	Edward J. Silvia	76	Oak Bluffs, Mass.
1	A. Elizabeth Hughes (Fraser)	74	Oak Bluffs, Mass.
4	Robert F. Lopes	19	Tisbury, Mass.
5.	Joseph Roberts	88	Edgartown, Mass.
6	Jessie M. Scott (Saunders)	80	Edgartown, Mass.
11	William F. Maciel	70	Tisbury, Mass.
20	Marian Stafford Harlow	74	Oak Bluffs, Mass.
25	Paula Jean Shannon	2 days	Tisbury, Mass.

DEATHS — Continued

Date	Names	Age	Residence
July:			
4	William V. Lunch	63	Medford, Mass.
5	Manuel W. Silvia	80	Oak Bluffs, Mass.
9	David Dudley Drew	62	Greenwich, Conn.
13	Mary (Valentine) Berry	80	Oak Bluffs, Mass.
23	Henry Franklin Norton	73	Oak Bluffs, Mass.
23	Albert Oswald Fischer	85	West Tisbury, Mass.
26	Thomas D. Sylvia	26	New Bedford, Mass.
August:			
1	Stanley R. Rose	69	Cranston, R. I.
3	Grace L. Gilmore	85	Wrentham, Mass.
5	Albert Dunbar Brown	74	Oak Bluffs, Mass.
7	Bertha S. (Sterling) Harris	74	New York City, N. Y.
7	Chester Ivers Garde	74	Tisbury, Mass.
8	Donald R. Billings, Jr.	4	Oak Bluffs, Mass.
9	Emelia (Birkingshaw) Lawrence	88	Kew Gardens, N. Y.
11	Herbert Anthony Combra	43	Oak Bluffs, Mass.
11	Sarah B. (Carter) Andrews	65	Oak Bluffs, Mass.
18	Roland Crawford	67	Ossining, N. Y.
20	Ada Bolton	79	Tisbury, Mass.
23	Jose Magalong	75	Chilmark, Mass.
September:			
2	Sabrina L. Witherall	94	Monmouth, Maine
4	Hezekiah Madison	72	Tisbury, Mass.
26	Marshall W. Norton	95	Tisbury, Mass.
October:			
5	Sarah Elizabeth (Shaw) Baker	82	Oak Bluffs, Mass.
12	John Alfred Sylvia	69	Oak Bluffs, Mass.
November:			
8	Lavinia Winsper Jamieson	74	Oak Bluffs, Mass.
22	Beatrice R. (Brown) Corey	69	Bourne, Mass.
December:			
3	Kathleen (Vincent) Keenan	64	Edgartown, Mass.
5	Rita (DeBeech) Francis	47	Edgartown, Mass.
14	Albert Johnson	55	Oak Bluffs, Mass.
15	Joanna Hoft	79	Oak Bluffs, Mass.
16	Ruth (Kelley) Hauck	60	West Tisbury, Mass.
21	Frances C. (Dias) Duarte	76	Oak Bluffs, Mass.

SUMMARY OF RETURNS

The following are statistics of Births, Marriages and Deaths recorded during the year ending December 31, 1961:

Births:

Male — Resident	13
Non-Resident	37
	— 50
Female — Resident	9
Non-Resident	37
	— 46
	— 96
Marriages	20

Deaths:

Resident	27
Non-Resident	43
	—
	70

DOG LICENSE ACCOUNT

1961 Licenses:

104 Male Licenses @ \$2.00	\$208.00	
30 Female Licenses @ \$5.00	150.00	
50 Spayed Female Licenses @ 2.00	100.00	
	<hr/>	\$458.00
Payments to Treasurer	\$412.00	
184 Clerk's Fees @ .25c	46.00	
	<hr/>	\$458.00
		<hr/> <hr/>

1961 SPORTING LICENSES

4 Resident Citizens' Fishing Licenses @ \$4.25	\$ 17.00
133 Resident Citizens' Hunting Licenses @\$4.25	565.25
13 Resident Citizens' Sporting Licenses @ \$7.25	94.25
3 Resident Citizen Minors' Fishing Licenses @ \$2.25	6.75
1 Resident Citizen Women's Fishing Licenses @ \$3.25	3.25
8 Duplicate Licenses @ .50c	4.00
10 Resident Citizens' Sporting and Trapping Licenses	FREE
1 Non-Resident Citizens' Hunting License @ \$15.25	15.25
4 Archery Deer Stamps @ \$1.10	4.40
	<hr/>
	\$710.15
Payments to Division of Fisheries and Game	\$671.00
154 Clerk's fees @ .25c	\$38.75
4 Clerk's fees @ .10c	140
	<hr/>
	39.15
	<hr/>
	\$710.15
	<hr/> <hr/>

Respectfully submitted,

Anna L. Oliver
Town Clerk.

1961 BUILDING PERMITS

	New Buildings	Alterations and Additions
1. Ralph Erickson Harthaven	\$ 16,000.00	
2. Marjorie E. Murphy Spruce Avenue		\$2,000.00
3. Our Market, Inc. East Chop Drive		1,200.00
4. Boston House, Inc. Circuit Avenue		4,000.00
5. Emery Y. Morse Crystal Lake		
6. Antone K. DeBettencourt Wing Road	450.00	
7. Patricia A. Costa Lagoon Road		40.00
8. Albert E. Houde Harthaven	7,000.00	
9. Joseph R. Leonardo South Circuit Avenue		375.00
10. Melvin DeBettencourt Vineyard Avenue Extension	3,500.00	
11. Roberta Dickson Vineyard Avenue Extension		500.00
12. Joseph A. Sylvia East Side Road		4,000.00
13. Joseph Rokicki Oak Bluffs Beach No. 315-316-317	8,500.00	
14. Henry Cronig County Road	2,500.00	

1961 BUILDING PERMITS—continued

	New Buildings	Alterations and Additions
15. Mrs. Alexander S. West East Chop Drive		2,600.00
16. Richard Twichell Chapman Avenue		2,500.00
17. E. Karl Bastress Clay Avenue	200.00	
18. Rev. James C. Martin Barnes Road	2,000.00	
19. Ralph H. Williams Eastville Avenue	9,000.00	
20. Cornelius Brodersen Brushy Pond Road	150.00	
21. Irene Ford Church Avenue		400.00
22. James F. Morrice Barnes Road		600.00
23. John Goode Brushy Pond Road		700.00
24. Frank Simmons Vineyard Avenue	25.00	
25. James S. Rego, Jr. Web Road		2,500.00
26. Ernest Maciel Highland Boulevard	12,500.00	
27. Bernard Lewis, et al Worcester Avenue	8,100.00	
28. Louis Spiro rear 7 Chapman Avenue	3,500.00	

1961 BUILDING PERMITS—continued

	New Buildings	Alterations and Additions
29. Robert Marsh Barnes Road		1,200.00
30. Lawrence Hillyer East Side Road		10,000.00
31. M. V. Regional High School	1,800.00	
32. Albert R. Clements Katama Avenue		300.00
33. Wilfred Giordano Kennebec Avenue		500.00
34. Holy Ghost Society, Inc. Vineyard Avenue		800.00
35. Manuel A. Phillips Carol Avenue	4,500.00	
Totals	<u>\$102,525.00</u>	<u>\$ 34,415.00</u>

Report of Annual Town Election, February 14, 1961

Pursuant to the warrant of the Selectmen, the Annual Town Election was called to order by the Moderator, Benjamin F. Morton, at 9 a.m. the prescribed time for the opening of the polls.

The following election officers were sworn in and qualified by the presiding officer: Mary K. Rogers, Augustus BenDavid, Fred Sharples, Lucy F. Thomas, Gertrude E. Viera. Raymond F. Billings and James D. Ferreria were the officers.

The call of the meeting was read by the Moderator and the polls declared open. The Official Ballots were distributed to the Ballot Clerks for distribution.

The polls were declared closed at 6 p.m., the prescribed time. Seven (7) absentee ballots were received and deposited in the Ballot Box by the presiding officer. Three hundred fifty-five (355) voters voted in person. The ballots were removed from the Ballot Box by the presiding officer in blocks of fifty and given to the clerks for counting. The Ballot Box registered three hundred sixty-two, and three hundred sixty-two (362) ballots were removed from the Ballot Box. The Official Ballots were cast as follows:

MODERATOR, FOR ONE YEAR

Benjamin F. Morton	Three hundred ten (310)
George C. Alley	One (1)
Blanks	Fifty-one (51)

SELECTMEN AND MEMBER OF THE BOARD OF PUBLIC WELFARE FOR THREE YEARS

Joseph A. Sylvia	Three hundred one (301)
Thomas Rogers	One (1)
Peter M. Williamson	One (1)
Blanks	Fifty-nine (59)

TOWN CLERK, FOR ONE YEAR

Anna L. Oliver	Three hundred seven (307)
Marjorie E. Murphy	one (1)
Blanks	Fifty-four (54)

TOWN TREASURER, FOR ONE YEAR

Ruth B. Hughes	Three hundred fourteen (314)
Blanks	Forty-eight (48)

COLLECTOR OF TAXES, FOR ONE YEAR

Florence M. Webb	Three hundred one (301)
Blanks	Sixty-one (61)

MEMBER OF THE SCHOOL COMMITTEE FOR THREE YEARS

Lorraine B. Bergeron	Two hundred eighty-two (282)
Dennis P. Alley	One (1)
Megan Alley	One (1)
Blanks	Seventy-eight (78)

MEMBER OF THE SCHOOL COMMITTEE FOR ONE YEAR

David Rappaport	Two hundred ninety-seven (297)
William J. Shannon, Jr.	One (1)
Dennis P. Alley	One (1)
Blanks	Sixty-three (63)

PARK COMMISSIONER, FOR THREE YEARS

Manuel J. Costa	Fifty-five (55)
Albert R. Clements	One (1)
Lawrence J. DeBettencourt	One (1)
Thomas Rogers	One (1)
Nelson J. DeBettencourt, Jr.	One (1)
Blanks	Three hundred one (301)

PARK COMMISSIONER, FOR ONE YEAR

Allan A. DeBettencourt	Two hundred seventy-four (274)
Manuel J. Costa	Four (4)
Nelson J. DeBettencourt, Jr.	One (1)
Blanks	Eighty-three (83)

CEMETERY COMMISSIONER, FOR THREE YEARS

Walter C. Ripley	Three hundred three (303)
Thomas Rogers	One (1)
Harold Wadsworth	One (1)
Blanks	Fifty-seven (57)

TREE WARDEN, FOR ONE YEAR

Theodore R. Schwemmler	Twenty-one (21)
Albert R. Clements	One (1)
Nelson J. DeBettencourt, Jr.	One (1)
Allan A. deBettencourt	One (1)
Blanks	Three hundred thirty-eight (338)

TWO CONSTABLES, FOR ONE YEAR

Raymond F. Billings	Three hundred twenty (320)
James D. Ferreira	Three hundred eight (308)
Blanks	Ninety-six (96)

WATER COMMISSIONER, FOR ONE YEAR

George H. Chase	Two hundred eight (208)
Antone Martin, Jr.	One hundred thirty-five (135)
Peter M. Williamson	Two (2)
Blanks	Seventeen (17)

FIVE FINANCE COMMITTEE MEMBERS

Joseph Albert	Two hundred eighty-eight (288)
Nelson W. Amaral	Two hundred ninety-one (291)
Howard W. Leonard	Two hundred ninety (290)
William D. Norton	Three hundred five (305)
Otis A. Rogers, Jr.	Two hundred ninety-five (295)
Thomas Rogers	One (1)
Antone J. DeBettencourt	Three (3)
Donald R. Billings	One (1)
Blanks	Three hundred thirty-six (336)

PLANNING BOARD, FOR FIVE YEARS

Antone Martin, Jr.	One (1)
Lawrence J. DeBettencourt	Two (2)

James D. Ferreira	One (1)
Peter M. Williamson	One (1)
Valmore E. Bergeron	One (1)
Antone J. DeBettencourt	One (1)
John D. Ferreria	One (1)
Carrie C. Rose	One (1)
Nelson J. DeBettencourt, Jr.	Two (2)
Robert H. Hughts	One (1)
William D. Norton	One (1)
Walter C. Ripley	One (1)
Blanks	Three hundred forty-eight (348)

The public declaration of the foregoing vote was made by the presiding officer.

The used and unused ballots, tally sheets, absentee ballot applications and envelopes were all duly signed and sealed, delivered to the Town Clerk to be kept the time prescribed by law.

The meeting adjourned at 9 p.m. on Wednesday, February 15, 1961 when the Annual Town Meeting will be held at the School Gymnasium to complete the business contained in the warrant.

It was so voted unanimously.

ANNA L. OLIVER,
Town Clerk.

Report of Annual Town Meeting, February 15, 1961

The adjourned town meeting reconvened at 7 p.m. at the School Auditorium with Benjamin F. Morton, the Moderator calling the meeting to order. The Moderator introduced Rev. Harold E. Vermillion, Pastor of Trinity Methodist Church, who offered the following prayer at the opening of the meeting:

"Let us pray: Our Gracious and Loving, Heavenly Father; we pause here briefly before we begin our meeting to attest to our dependence upon thee for the strength of our life. As we live and move within our being we realize that it is only by laws ordained long before we were present, that we are able to live the years of our life-span. We give thee thanks for all these things of life that thou hast given unto our use and care.

We invoke thy blessing upon the leaders of our world that brotherhood might be throughout the experience of men even within our own time; and especially within our own life; upon the elected leaders of our nation and state so that by their sense of vocation they might serve thee, by serving all of us in freedom and in dedication to those principles upon which our nation was founded. Particularly, Father, we ask thy near and abiding presence by always close to these elected officials of our own little community. Small to us she is, but to our children she is the whole world. Guide these elected to their responsibilities, by free

men, in their deliberations and protect this town meeting tonight that it may be aware of its own historical rootage. Conceived by men oppressed by brother men, continued by the lives and sacrifices of untold thousands in wars and peace, shared tonight by one generation and witnessed by a new generation, may the beacon light of democratic action reach out from us to the far corners of the world.

Forgive us of community sin, short-sightedness in planning, to little provision for the present, and an awareness of others needs, and guide us through thy Holy Spirit that we may visualize and build a community of love, understanding, brotherhood, and democracy in our search for truth.

Teach us mercy, by forgiving our sins; love, by the opportunity to serve, and understanding by a day to live, tomorrow.

In the name of the Father, of all men, of the Son who taught us truth and love, and the Holy Spirit abiding always with us, Amen."

The Moderator requested the assembly to rise for a moment of silence in memory of the officials, who had served the community, and had passed on, during the past few weeks.

There were one hundred four (104) voters present. It was voted to dispense with the reading of the warrant. The meeting then proceeded with the business and the following votes are herein duly recorded:

ARTICLE 2. The following officers were unanimously elected from the floor:

Poundkeeper: Raymond F. Billings.

Field Drivers: Joseph Nunes and Eugene A. Costa.

Surveyors of Lumber and Measurers of Wood and Bark:

John O. Silvia and Manuel D. Silvia.

ARTICLE 3. Voted: That the Town Report as printed and presented be accepted as the report of the Board of Selectmen.

So voted unanimously.

ARTICLE 4. Voted: To raise and appropriate the following sums of money to be expended for the following purposes:

Moderator's Salary	\$ 35.00
Selectmen's Salaries	1,500.00
Selectmen's Expenses	800.00
Town Accountant's Salary	3,850.00
Town Accountant's Expenses	500.00
Clerical Assistance	2,750.00
Town Treasurer's Salary	1,900.00
Town Treasurer's Expenses	600.00
Tax Title Expenses	1,000.00
Collector of Taxes, Salary	2,000.00
Collector of Accounts and Town	
Collector's Salary	250.00
Collector of Taxes, Expenses	1,990.00
Assessors' Salaries	1,200.00

Expenses	1,000.00
Town Clerk's Salary	500.00
Town Clerk's Expenses	800.00
Board of Registrars' Salaries	400.00
Elections and Registrations	700.00
Town Counsel, Salary	150.00
Town Counsel, Expenses	50.00
Town Counsel, Transportation	50.00
Town Bldg., Supplies and Repairs	1,600.00
Advertising for Bath House Bids	200.00
	<hr/>
	\$ 23,825.00

Chief of Police, Salary	\$ 4,200.00
Regular Patrolman, Salary	3,700.00
Patrolmen, Salaries	4,400.00
Two (2) Constables, Salaries	50.00

Police Expenses:

Maintenance of Police Cruiser	1,200.00
Telephone	600.00
Supplies	100.00
Commitments	100.00
Uniforms	300.00
Repairs to Police Cruiser	997.49
Repairs and Alterations to Police office	385.00
	<hr/>

\$ 16,012.49

Fire Chief, Salary	\$ 300.00
Engineers' Salaries	400.00
Supt. of Fire Alarm, Salary	300.00
Forest Fire Warden, Salary	50.00
Firemen's Salaries	3,000.00
Steward's Salaries	480.00
Captains' Salaries	300.00
1st Lieutenant's Salaries	275.00
2nd Lieutenant's Salaries	262.50
Contingent Expenses	4,500.00
Fire Lines	600.00

(Voted that an additional sum for \$425. be appropriated and transferred from Overlay Surplus for repairs caused to the fire lines by the snow storm.)

Inspector of Wiring, Salary	100.00
Inspector of Wiring, Expenses	75.00

Purchase of New Fire Apparatus:

(Voted to appropriate the sum of \$24,000. for the purchase of a new apparatus, \$8,000. from taxation, and \$16,000 from Surplus Revenue.)

So voted unanimously.

\$ 18,642.50

Sealer's Salary	150.00
Sealer's Expenses	150.00
	<hr/>
	\$ 300.00
Tree Warden's Salary	100.00
Dutch Elm Disease	100.00
Repairs to Truck	125.00

Extermination of Gypsy Moth, etc.	1,500.00	
Trimming and Care of Trees	1,000.00	
Extermination of Poison Ivy	1,300.00	
	<hr/>	\$ 4,125.00
Board of Health, Salaries	450.00	
Health Expenses	2,500.00	
Collection of Offal	9,370.50	
Care of Dump and Sweeping Streets	4,400.00	
Public Sanitaries, Salaries and Expenses and Care of Beaches	2,000.00	
Inspector of Slaughtering, Salary	50.00	
Inspector of Slaughtering, Expenses	45.00	
Inspector of Milk, Salary	50.00	
Inspector of Milk, Expenses	25.00	
Mosquito Control	700.00	
Fog Spraying Mosquitoes	1,000.00	
Shellfish Warden's Salary	1,200.00	
Shellfish Warden's Expenses	400.00	
Regulation Baskets	50.00	
Eradication of Shellfish enemies, etc.	1,400.00	
Purchase and transplanting of seed clams and quahaugs	1,000.00	
	<hr/>	\$ 24,690.50
Supt. of Streets, Salary	4,300.00	
Highway Contingent Fund	12,000.00	
Snow Removal	1,000.00	
(Voted: To appropriate and transfer from Overlay Surplus the following deficits:		
1960	\$2,071.71	
1961	5,902.14	
	<hr/>	\$ 7,973.85
So voted unanimously.)		
Dirt Roads	700.00	
Bulkheads and Bridges	1,500.00	
Cleaning Catch Basins	400.00	
Painting Street Lines	400.00	
Maintenance of Rafts	750.00	
Resurfacing Concrete Roads	4,000.00	
Maintenance of Bath Houses	1,500.00	
Oiling and Grading Dirt Roads	1,000.00	
Fill East Chop Bulkhead	500.00	
Maintenance of Oak Bluffs Harbor Bulkhead	1,100.00	
Oiling Saco Avenue	200.00	
Oiling Pasque Avenue	200.00	
Resurfacing Circuit Avenue Extension	3,500.00	
Oiling Norris Avenue	450.00	
Oiling Franklin Street	1,500.00	
Purchase of New, 2½ Ton Dump Truck	5,500.00	
Changing Street Lighting on Circuit Avenue	607.50	
Street Lighting	11,000.00	
Lights at Oak Bluffs Harbor Bulkhead	1,000.00	
New Sand Spreader	350.00	
Two-Way Radio	1,000.00	
	<hr/>	\$ 54,457.50

Harbor Master's Salary	250.00	
Assistant Harbor Master's Salary	50.00	
Harbor Master's Expenses	300.00	
	<hr/>	\$ 600.00
Chapter 90, Maintenance, Town's Share		\$ 1,000.00
Chapter 90, Construction, Town's Share		\$ 2,500.00
Rip Rap, Atlantic Avenue, Town's Share		\$ 3,000.00
Dredging at Edgartown-Oak Bluffs Bridge		\$ 10,000.00
Social Worker's Salary	1,800.00	
Salaries, Three Members, Bureau of OAA.	262.50	
General Relief	5,500.00	
Aid to Dependent Children	4,000.00	
Disability Assistance	7,000.00	
Old Age Assistance	69,000.00	
	<hr/>	\$ 87,562.50
Veteran's Benefits	2,000.00	
Veteran's Agent, Salary	200.00	
Veteran's Agent, Expenses	50.00	
	<hr/>	\$ 2,250.00
School Dept., Salaries and Expenses		\$ 78,585.00
Architect's Fees, etc.		\$ 1,000.00
Town's Apportionment, M. V. Regional High School		\$ 66,091.56
Library Dept., Salaries	2,320.00	
Books	1,000.00	
Supplies and Expenses	500.00	
Voted: An additional \$500.00 for the use of the Library Department, which will be reimbursed by the State Department of Education. So voted unanimously to appropriate and raise said sum.	500.00	
Voted: To authorize the Library Trustees to use the income from fines and fees for the purchase of books. So voted unanimously.		
	<hr/>	\$ 4,320.00
Public Parks, Labor	4,200.00	
Plants and Bedding Material	800.00	
Fertilizer and Shrubs	200.00	
Water	250.00	
North Bluff	200.00	
Petaluma Park	200.00	
Mowing Parks	100.00	
General Expenses	675.00	
Tennis Courts	800.00	
New Mower	825.00	
Repairs to North Bluff	800.00	
	<hr/>	\$ 9,050.00
Advertising (\$500.00 for M. V. Bass Derby contingent upon like sums contributed from other towns.)	1,600.00	
Reserve Fund	1,000.00	
Memorial Day	150.00	
Band	1,100.00	
Dog Officer's Salary	75.00	

Lifeguard's Salary at Bathing Beach	400.00	
Town Reports	1,100.00	
Insurance on Town Buildings	3,800.00	
Insurance on Town Employees	2,500.00	
Pension Fund	3,038.82	
Baseball	300.00	
Civil Defense	300.00	
	<hr/>	\$ 15,363.82
Cemetery Chairman, Salary	75.00	
Cemetery Expenses	2,000.00	
Extending water mains, grading, etc. in new section	1,500.00	
	<hr/>	\$ 3,575.00
Interest on Maturing Debt.		
School Gymnasium Loan	262.50	
Purchase of Aerial Fire Truck	491.40	
	<hr/>	\$ 753.90
Maturing Debt:		
School Gymnasium	10,000.00	
Purchase of Aerial Fire Truck	6,000.00	
	<hr/>	\$ 16,000.00
Total Amount to be raised by Taxation		\$443,704.77
Voted: That the total amount of \$443,704.77 be raised by taxation and be expended for the purposes for which voted.		
So voted unanimously.		
Voted: That the sum of \$48,823.25 be appropriated for the maintenance and operation costs of the Water Department for the year 1961 and that said sum which includes the payment of Debt and Interest be transferred from Water Department Revenue as it accrues and from Water Department Surplus Revenue.		
So voted unanimously as itemized.		
Administration:		
Water Commissioners' Salaries	450.00	
Superintendent's Salary	3,300.00	
Associate Supt's Salary	3,300.00	
Clerk's Salary	3,200.00	
Fuel and Light	300.00	
Postage Printing and Stationery	300.00	
Telephone	350.00	
Office Supplies	200.00	
All other (Emergency)	1,000.00	
General:		
Labor	500.00	
Truck	800.00	
Pipes and Fittings	3,500.00	
Equipment	1,000.00	
Repairs	1,000.00	
Freight	200.00	
Pumping Station:		
Expense	500.00	
Fuel, Light and Power	4,200.00	

Pumps	1,000.00	
Repairs	500.00	
Service Pipes:		
Labor	1,000.00	
Pipes and Fittings	2,500.00	
All Other	500.00	
Insurance:		
Fire, Truck, Employees and Workmen's Compensation	1,000.00	
Purchase of New Truck	2,500.00	
	<hr/>	
Total Maintenance and Operation Costs		\$ 33,100.00
Interest and Maturing Debt:		
Purchase Loan Payment	11,000.00	
Water Mains Regional High School	3,000.00	
	<hr/>	\$ 14,000.00
Interest on Purchase Loan	481.25	
Interest on Mains Regional High School	1,242.00	
	<hr/>	\$ 1,723.25
	<hr/>	
Total Amount for the Water Department		\$ 48,823.25

ARTICLE 5. Voted: To authorize the Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1961, and to issue a note or notes as may be given for a period of less than one year in accordance with Section 17, Chapter 44 of the General Laws.

So voted unanimously.

ARTICLE 6. Voted: To authorize the Treasurer, with the approval of the Selectmen, to borrow money on or after January 1, 1962, in anticipation of revenue of the financial year beginning January 1, 1962, and to issue a note or notes payable within one year, any debt incurred under this vote to be paid from revenue of the financial year beginning January 1, 1962.

So voted unanimously.

ARTICLE 7. Voted: To pay firemen for the ensuing year.

So voted unanimously.

ARTICLE 8. Voted: To fix the salary and compensation of all elective officers of the Town, as provided by Section 108, Chapter 41 of the General Laws, as amended, and are listed in Article 4 of the Recommendations of the Finance Committee, and which have been duly raised and appropriated.

So voted unanimously.

ARTICLE 9. Voted: That the Board of Selectmen dispose of the doors removed from No. 4 Fire House.

So voted unanimously.

ARTICLE 10. Voted: To increase the annual appropriation for the advertising recreation advantages in the town as soon as legislation permits.

So voted unanimously.

ARTICLE 11. Voted: To have the Board of Selectmen file a petition in the General Court for the purpose of increasing the

sum of money that may be appropriated annually for advertising the recreational advantages of the town.

So voted unanimously.

ARTICLE 12. Voted: To install a street light near the residence of Chester Crankshaw on Barnes Road.

So voted unanimously.

ARTICLE 13. Voted: To raise and appropriate the sum of fifteen hundred (\$1,500.00) for the oiling of Franklin Street.

So voted unanimously.

ARTICLE 14. Voted: To increase the hourly rate of pay of the bulldozer operator from \$1.50 per hour to \$1.75 per hour.

So voted unanimously.

ARTICLE 15. Voted: To install a street light on Maple avenue near the property of Joseph Albert.

So voted unanimously.

ARTICLE 16. Voted. To install a street light on County Road at the corner of Carole Avenue.

So voted unanimously.

ARTICLE 17. Voted: To appropriate the sum of twenty-four thousand (\$24,000.00) dollars for the purchase of a new fire apparatus, and sixteen thousand (\$16,000.00) dollars of said sum be transferred from Surplus Revenue and eight thousand (\$8,000.00) dollars of said sum be raised by taxation.

So voted unanimously.

ARTICLE 18. Voted: To install two way radio in the Highway Department trucks and that the sum of one thousand (\$1,000.00) dollars be raised and appropriated for the purchase of same.

So voted unanimously.

ARTICLE 19. Voted: To appropriate the sum of seventy-five hundred (\$7,500.00) dollars for Chapter 90, Construction; \$2,500.00 to be raised as the town's share, and the amount of \$5,000.00 state and County contribution to be appropriated and transferred from Surplus Revenue.

So voted unanimously.

ARTICLE 20. Voted: To appropriate the sum of three thousand (\$3,000.00) dollars for Chapter 90, Maintenance; \$1,000.00 to be raised as the town's share, and the amount of \$2,000.00, state and county contributions, be appropriated and transferred from Surplus Revenue.

So voted unanimously.

ARTICLE 21. Voted: To raise and appropriate the sum of ten thousand (\$10,000.00) dollars as the town's share for the dredging project at the Edgartown-Oak Bluffs Bridge, provided the Town of Edgartown contributes a like amount.

So voted unanimously.

ARTICLE 22. Voted: To authorize the School Committee to hire an architect to make recommendations for either the renovation or replacement of the Old Elementary School Building, and that the sum of one thousand (\$1,000.00) dollars be raised and appropriated for this purpose.

So voted unanimously.

ARTICLE 23. Voted: To raise and appropriate the sum of fifteen hundred (\$1,500.00) dollars for extending existing water lines

throughout Oak Grove Cemetery; the revision of and bringing up to date plans and layout of lots; finishing and rough grading of the new section; and to improve the entrance of Oak Grove Cemetery. So voted unanimously.

ARTICLE 24. Voted: To instruct the Assessors to use the sum of thirty thousand (\$30,000.00) dollars from available funds when determining the 1961 tax rate. So voted unanimously.

ARTICLE 25. Voted: To indefinitely postpone this article. So voted unanimously.

ARTICLE 26. Voted: To raise and appropriate the sum of three thousand (\$3,000.00) dollars as the town's share for a rip rap on Atlantic Avenue, contingent upon the State contributing a like amount. So voted unanimously.

ARTICLE 27. Voted: To instruct the Selectmen to have the regulation rescinded which permits barriers on School Street while school is in session. The Moderator requested a written vote on this motion. Ballots were cast by seventy-eight (78) as follows:

Yes 38

No 40

The motion was lost and the barriers will remain on the street as the regulation authorizes.

Voted: To adjourn at 8:45 p.m.

So voted unanimously.

ANNA L. OLIVER,
Town Clerk.

REPORT OF SPECIAL TOWN MEETING HELD ON NOVEMBER 30, 1961

Pursant to the foregoing warrant, the meeting was called to order by the Moderator, Benjamin F. Morton, who after the reading of the warrant transacted the following business for which the meeting had been called.

There were thirty-four (34) voters present.

ARTICLE 1. Voted: To authorize the School Committee to appoint one of their own members to the position of school physician and fix the salary of such appointee. So voted unanimously.

ARTICLE 2. Voted: To appropriate the sum of one hundred ten (\$110.00) dollars for Elections and Registrations, which was reimbursed to the Town by the County for the special election held last January. So voted unanimously.

ARTICLE 3. Voted: To appropriate the sum of fifteen hundred (\$1,500.00) dollars for tax title expenses, and that said sum be transferred from Reserve Fund-Overlay Surplus.

So voted unanimously.

ARTICLE 4. Voted: To appropriate the sum of one thousand (\$1,000.00) dollars for Disability Assistance, and that said sum be

transferred from Reserve Fund-Overlay Surplus.

So voted unanimously.

ARTICLE 5. Voted: To transfer the unexpended balance of ninety-six dollars and fifty-seven cents (\$96.57) from the Park Department, plants and bedding, to Park Department General Expenses.

So voted unanimously.

ARTICLE 6. Voted: To transfer the sum of thirty-four dollars and thirteen cents (\$34.13) from the unexpended balance for the appropriation for Public Sanitariums for the payment of the unpaid bill for electricity at the bath house.

So voted unanimously.

ARTICLE 7. Voted: To transfer one hundred fifty (\$150.00) dollars from the unexpended balance of the appropriation for Patrolmen Salaries to maintenance and operation of the Police cruiser-ambulance.

So voted unanimously.

ARTICLE 8. Voted: To accept the offer of three hundred fifty (\$350.00) dollars for the old Maxim fire truck, and that the sum of three hundred fifty (\$350.00) dollars be appropriated for the purchase of equipment for the new Maxim fire truck.

So voted unanimously.

ARTICLE 9. Voted: To appropriate the unexpended balance of two hundred sixty-eight dollars and fifty-two cents (\$268.52) in the appropriation for the new fire apparatus, for the purchase of equipment for the new fire apparatus.

So voted unanimously.

ARTICLE 10. Voted: To appropriate the sum of two hundred fifty (\$250.00) dollars for Fire Department, Contingent Expenses, and that said sum be transferred from Reserve Fund-Overlay Surplus.

So voted unanimously.

Meeting adjourned at 7:08 p.m.

So voted unanimously.

ANNA L. OLIVER,
Town Clerk.

Report of Bureau of Old Age Assistance and Aid to Dependent Children and Disability Assistance

Honorable Board of Selectmen
Oak Bluffs, Mass.

To the Chairman of the Board of Public Welfare:

In the year 1961 Oak Bluffs had an average of 45 cases on Old Age Assistance. Of these, 9 are without settlement in the State, therefore there is no local expense involved in the apportionment by the Federal and State Auditors. One hundred and twenty five visits were made to the recipients by the Social Worker. This is in accordance with Old Age Assistance regulations that a minimum of two visits per year be made and recorded to each recipient. The total expenditures for assistance including cash grants and all medical care was \$58,481.96. This amount decreases the cost of assistance in 1960 by \$19,925.36. This decrease is due to the fact that in October 1960 recipients who were in Nursing Homes and received assistance under the Old Age Assistance program were transferred to Medical Assistance for the Aged.

The recoveries under the lien law, Chapter 801 of the Acts of 1951 for Old Age Assistance totaled \$4,033.00 for 3 cases with deductions for legal fees. This amount will be reduced by shares which will be retained by the State Department of Public Welfare as their share of these recoveries.

Medical Assistance for the Aged had an average of 8 cases for the year 1961. Thirteen visits were made to recipients by the Social Worker and recorded as the regulation governing this category of assistance requires two visits per year. Total expenditures including cash grants and all medical care was \$21,486.73.

Disability Assistance had an average of 6 cases for 1961. Eighteen visits were made and recorded as the regulation governing this category of assistance requires two visits per year. Total expenditures including cash grants and all medical care was \$11,424.86 a decrease of \$2,547.40 over 1960. Effective June 1, 1961 persons sixty five years of age or older were no longer eligible for Disability Assistance and were therefore transferred to either Old Age Assistance or Medical Assistance for the Aged.

Recovery was received in the amount of \$1,060.00 under the category of Disability Assistance.

Aid to Dependent Children had an average of 4 cases with twenty seven visits made and recorded as the regulations governing this category of assistance require four visits per year per case. Total expenditures including cash grants and all medical care was \$5,671.63 a decrease of \$164.06 over 1960.

Respectfully submitted,

MARJORIE E. MURPHY,
Social Worker.

Report of Chief of Police

To The Honorable Board of Selectmen
Everett A. Rogers, Chairman
Oak Bluffs, Massachusetts

I hereby submit my yearly report as head of your Police Department. The Department has been working hard and we are now showing a decided improvement in the functioning of the department in its efforts for the general welfare of the public.

Your attention is respectfully called to the fact that through the efforts of our department from May 1, 1961 to Oct. 1, we handled 68 ambulance cases. There has been a definite decrease in the number of arrest and automobile accidents in the past year.

The department is gratified with the fine spirit of co-operation and the help throughout the year shown by the townspeople, the board of selectmen, and all the other departments.

Respectfully Submitted,

JOSEPH A. BERNARD
Acting Chief of Police.

Report of the Shellfish Warden

To the Honorable Board of Selectmen,
Everett A. Rogers, Chairman,
Town of Oak Bluffs, Massachusetts.

Gentlemen:

The following is a report of the Shellfish Department
for the year ending December 31, 1961:

- 125 Bushels of starfish were taken from Lagoon Pond
and destroyed.
- 849 Bushels of seed scallops were moved and placed in
Lagoon Pond.
- 389 Bushels of scallops were taken from Lagoon Pond
by Commercial Fishermen.
- 1,521 Bushels of scallops were taken from Sengekontacket
Pond by Commercial Fishermen.
- 100 Bushels of quahaugs were taken for commercial use.
- 200 Bushels of quahaugs were purchased from the State
and transplanted in Lagoon Pond andn Sengekon-
tacket Pond.

Respectfully submitted,

ALBERT E. SYLVIA,
Shellfish Warden.

Report of the Librarian

To the Library Trustees:

The Librarian wishes to submit the following report for the year 1961:

Total circulation of Books and Magazines:

Adult Fiction	7,434
Adult Non Fiction	1,620
Juvenile Fiction	5,562
Juvenile Non Fiction	1,065
Magazines	975

Total Circulation	16,656
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Summer Cards—Juvenile and Adult	407
Number of Books Purchased	520
Magazines Subscribed to	23
Books as Gifts	94

Total number of books in the Library:

Adult Books	7,006
Juvenile Books	2,438

Total Collection	9,444
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We are pleased with the book circulation from the grade schools of Oak Bluffs. Many worth-while books have been added to the library. We feel sure that the pupils will have even more of an incentive to read this coming year.

Respectfully submitted

DOROTHY B. BUNKER,
Librarian.

IN MEMORIAM

In this His year 1961, our Lord has called to higher service two faithful members of your Water Board. Their counsel and guidance will be missed. Their long service will not be forgotten.

MANUAL A. CATON

JOHN A. SYLVIA

"By Their Works Ye Shall Know Them"

Report of The Board of Water Commissioners

To the Citizens of the Town of Oak Bluffs:

In March of this year at a joint meeting of the Board of Selectmen and the Board of Water Commissioners, Mr. William D. Norton was elected to fill the unexpired term as Water Commissioner of the late Manuel A. Caton.

The Water Department appreciates the cooperation of the Highway Department in clearing the Right of Way to the Standpipe.

A new Chlorinating Pump was purchased and installed at the Pumping Station, the installation of which follows the recommendations of the State Department of Public Health.

The following is a list of work accomplished by the Water Department during the year:

210 feet of $\frac{3}{4}$ " main replaced with 210 feet of 1" Copper
Tubing

221 feet of 1" main replaced with 221 feet of 6" Transite
Pipe

2465 feet New Main Installation 8" Transite Pipe

660 feet New Main Installation 12" Transite Pipe

6 6" Hydrants Installed
(3 replacements, 2 new installations
Barnes Road, 1 privately owned)

17 Water Services Installed

17 Water Service Renewals

Total Pumpage: 89,949,500 gallons.

Respectfully submitted,

TOWN OF OAK BLUFFS
WATER COMMISSIONERS
GEORGE H. CHASE, Chairman
WILLIAM D. NORTON

TOWN OF OAK BLUFFS WATER DEPARTMENT

May 1, 1944 to December 31, 1961

	1944 incl.	1959	1960	1960*	1961	1961*	Totals
Operation and Maintenance	\$230,022.32		\$ 17,421.18		\$ 21,819.97		\$269,263.47
New and Renewed Construction:							
Hydrants	4,899.14		396.86		1,074.21		6,370.21
Mains	75,315.20		195.56	1,412.89	9,510.92	868.80	87,303.37
Services	32,030.87		1,019.92		2,588.00		35,638.79
Equipment	13,284.45		862.15		1,947.40		16,094.00
Repairs	26,644.79		78.75	15,092.23	574.75		42,390.52
Stock	11,835.41		-348.73		-7,178.39		4,308.29
Payment on Notes	181,000.00			14,000.00		14,000.00	209,000.00
Interest on Notes	30,845.25			1,964.25		1,723.25	34,532.75
Paid to Town	40,268.78						40,268.78
Totals	\$646,146.21		\$ 19,625.69	\$ 32,469.37	\$ 30,336.86	\$ 16,592.05	\$745,170.18

FINANCIAL STATEMENT

Year	Receipts	Expenditures	Net Receipts	Available Funds
1944-1956 inclusive	\$507,151.10	\$472,502.45	\$ 34,648.65	\$ 34,648.65
1957	38,567.50	31,528.20	7,039.30	41,687.95
1957 S. Notes	45,000.00			86,687.95
1958	38,584.24	87,993.46		37,278.73
1959	39,431.60	54,197.10		22,513.23
1959	11.90		11.90	22,525.13
1960	39,834.13	52,095.06		10,264.20
1961	43,661.31	46,928.91		6,996.60
Totals	\$752,241.78	\$745,245.18		\$ 6,996.60

Jury List

The following names were placed in the jury box in accordance with Chapter 234, Section 4:

MALES

Adams, James, 44 Narragansett Avenue	Textile Engineer
Alley, Dennis P., New York Avenue	T. V. Technician
Amaral, Joseph E., County Road	Plumber
Amaral, Merion D., Katama Avenue	Janitor
Anderson, William G., Saco Avenue	T. V. Technician
Bergstrom, Eric G., Wing Road	Retired
Bernard, Francis R., New York Avenue	Truck Driver
Bernard, James R., Lyme Street	Baker's Assistant
Campbell, Richard A., Dukes County Avenue	Painter
Clark, Lewis Bates, 214 Mountain Avenue	Retired
Combra, Herbert A., Jr., 76 Penacook Avenue	Gardener
DeBettencourt, David M., Lyme Avenue	
	Service Station Attendant
DeBettencourt, Melvin C.,	
23 West Clinton Avenue	Clerk, Steamship Company
DeBettencourt, William N., Jr.,	
Dukes County Ave. Ext.	Mechanic
Doremus, Melvin H., East Side Road	Engraver
Francis, Robert J., Forest Hill Ave	Clerk
Garvin, Ernest, 3 Franklin Street	Painter
Geddis, Marshall, Canonicus Avenue	Mason Tender
Hastings, Lester J., 81 Penacook Avenue	Merchant
Healy, John Thomas, 70 Penacook Avenue	Retired
Hoyle, Merrill I., Rowland Avenue	Sub Station Attendant
King, Arthur J., Jr., Wing Road	Laborer
Leite, John, Shawmut Avenue	Junk Dealer
Louis, Herbert G., Tuckernuck Avenue	Clerk
Lowe, Robert E., 44 Greenleaf Avenue	Retired
Lumbert, James M., Newton Avenue	
	Manager Electric Utility District

MacInnis, Hugh J., 9 Greenleaf Avenue	Clerk
Madeiras, Roland J., Lagoon Heights	Carpenter
Marinelli, Charles D., Farm Neck Road	Fisherman
Meserlian, Paul A., 6 Washington Park	Retired
Moreis, Peter A., Jr., Second Street	Truck Driver
Morris, David E., New York Avenue	Painter
Morris, Richard D., New York Avenue	Painter
Noyes, Percy E., Katama Avenue	Carpenter
Palladino, Anthony, 21 Penacook Avenue	Carder
Pease, Richard L., Circuit Avenue	Merchant
Perry, Marvin M., School Street	Lineman
Peters, Earl V., Norris Avenue	Plumber
Phillips, John E., Barnes Road	Merchant
Pollard, Albert L., Vineland Avenue	Laborer
Robinson, Ralph L., Plymouth Park	Carpenter
Rokicki, Joseph, Vineyard Avenue Extension	Chief Marine Engineer
Rose, Robert E., Maple Avenue	Laborer
Scott, Frank E., Eastville Avenue	Painter
Serror, John H., Circuit Avenue Extension	Retired
Silvia, John O., 66 Penacook Avenue	Carpenter
Stephens, Bertram, 89 Tuckernuck Avenue	Retired
Swartz, Joseph O., Wamsutta Avenue	Carpenter
Sylvia, Philip J., County Road	Shipwright

FEMALES

The following names were placed in the jury box in accordance with Chapter 234, Section 4:

Adams, Rachael M., 44 Narragansett Avenue	Telephone Operator
Alley, Murdena, 22 Pequot Avenue	Waitress
Amaral, Vera E., Farm Neck	Housewife
Andrade, Della S., Pacific Avenue	Housewife
Arruda, Joan, Nashawena Park	Medical Secretary
Balla, Loretta A., Ocean Avenue	Hotel Manager
Bartlett, Elinor C., Tuckernuck Avenue	Bookkeeper
Ben David, Stella V., Vineyard Avenue	Housewife

Billings, Rita, Tabernacle Avenue	Housewife
Carreira, Emily P., Wing Road	Housewife
Combra, Elizabeth A., 76 Penacook Avenue	Laundress
DeBettencourt, Mary K., Laurel Avenue	Housewife
Devine, Margaret G., Pacific Avenue	Housewife
Ferreira, Irene S., 40 Samoset Avenue	
	Restaurant Proprietor
Fisher, Dorothy M., Narragansett Avenue	Waitress
Geddis, Elaine B., Canonicus Avenue	
	Telephone Operator
Gilkes, Elsie S., Towanicut Avenue	Housewife
Hart, Ruth S., Harthaven	Housewife
Hastings, Catherine L., 81 Penacook Avenue	Cashier
Jacobs, Hattie L., So. Circuit Avenue	Housewife
Klingler, Frieda, East Chop Drive	Housewife
Lowe, Esther E., Greenleaf Avenue	Retired
Macy, Sarah E., 8 Lake Avenue	Housewife
Marciel, Violet V., Meadow Avenue	Clerk
Meserlian, Bertha S., 6 Washington Park	Housewife
Morey, Mildred E., 22 West Avenue	Housewife
Nunes, Eleanor P., New York Avenue	Nurse
Packish, Janet S., Meadow Avenue	Bookkeeper
Palladino, Mark G., 21 Penacook Avenue	Housewife
Pollard, Ruth E., Vineland Avenue	Domestic
Pond, Ruth S., Barnes Road	Housewife
Silvia, Alberta M., New York Avenue	Bookkeeper
Souweine, Ethel I., Massasoit Avenue	Housewife
Stephens, Dorothy M., 89 Tuckernuck Avenue	
	Housewife
Swift, Lydia, New York Avenue	Waitress
Telles, Evelyn M., Wing Road	Secretary
Whitman, Frances E., 23 Washington Avenue	Retired
Wright, Betsy, 2 Trinity Avenue	Housewife
Wustenburg, Katherine R., California Avenue	Clerk

Recommendations of Finance Committee, 1962

GENERAL GOVERNMENT

	1961	1962
Moderator's Salary	\$ 35.00	\$ 35.00
Selectmen's Salaries	1,500.00	1,500.00
Expenses	800.00	1,000.00
Town Accountant's Salary	3,850.00	4,000.00
Expenses	500.00	500.00
Clerical Assistance	2,750.00	2,850.00
Town Treasurer's Salary	1,900.00	2,050.00
Expenses	600.00	700.00
Tax Title Expenses	1,000.00	1,000.00
Collector of Taxes, Salary	2,000.00	2,200.00
Collector of Accounts and Town Collector's Salary	250.00	250.00
Collector of Taxes, Expenses	1,990.00	2,090.00
Assessors' Salaries	1,200.00	1,200.00
Expenses	1,000.00	1,000.00
Town Clerk's' Salary	500.00	500.00
Expenses	800.00	800.00
Board of Registrars' Salaries	400.00	400.00
Elections and Registrations	700.00	1,100.00
Town Counsel's Salary	150.00	150.00
Expenses	50.00	50.00
Transportation	50.00	50.00

Town Bldg., Supplies and Repairs	1,600.00	1,600.00
Advertising for Bathhouse Bids	200.00	200.00
	<hr/>	<hr/>
Total General Government	\$ 23,825.00	\$ 25,225.00

POLICE DEPARTMENT

	1961	1962
Chief of Police, Salary	\$ 4,200.00	\$ 4,200.00
Regular Patrolman, Salary	3,700.00	3,700.00
Patrolmen, Salaries	5,100.00	4,400.00
Two (2) Constables, Salaries	50.00	50.00
Police Expenses:		
Maintenance and Operation of Police Cruiser	1,200.00	1,200.00
Repairs to Damage to Cruiser	977.49	
Telephone	600.00	600.00
Supplies and Expenses	100.00	100.00
Commitments, including travel of Officers	100.00	100.00
Police Uniforms	400.00	400.00
Repairs and Alterations to Police Offices	385.00	
	<hr/>	<hr/>
Total Police Department	\$ 16,812.49	\$ 14,750.00

FIRE DEPARTMENT

	1961	1962
Fire Chief, Salary	\$ 300.00	\$ 300.00
Engineers' Salaries	400.00	400.00
Supt. of Fire Alarm, Salary	300.00	300.00
Forest Warden, Salary	50.00	50.00
Firemen's Salaries	3,000.00	3,000.00

Stewards' Salaries	480.00	480.00
Captains' Salaries	300.00	300.00
First Lieutenants' Salaries	275.00	275.00
Second Lieutenants' Salaries	262.50	262.50
Contingent Expenses	4,500.00	5,279.75
Shingling Steamer House Building, Lake Avenue		1,000.00
Fire Lines	1,025.00	1,300.00
Inspector of Wiring, Salary	100.00	100.00
Expenses	75.00	75.00
Purchase of New Fire Apparatus	24,000.00	
Car Radio for Chief's Car		700.00
Total Fire Department	\$ 35,067.50	\$ 13,822.25

SEALER'S DEPARTMENT

	1961	1962
Sealer's Salary	\$ 150.00	\$ 150.00
Expenses	150.00	150.00
Total Sealer's Department	\$ 300.00	\$ 300.00

FORESTRY DEPARTMENT

	1961	1962
Tree Warden's Salary	\$ 100.00	\$ 100.00
Dutch Elm Disease	100.00	100.00
Repairs to Truck	125.00	125.00
Extermination of Gypsy Moth, etc.	1,500.00	1,500.00
Trimming and Care of Trees	1,000.00	1,000.00
Extermination of Poison Ivy	1,300.00	1,300.00
Chain Saw		185.00
Coil of Rope		50.00
Total Forestry Department	\$ 4,125.00	\$ 4,360.00

HEALTH DEPARTMENT

	1961	1962
Board of Health, Salaries	\$ 450.00	\$ 450.00
Health Expenses	2,500.00	2,000.00
Collection of Offal	9,370.50	9,370.50
Care of Dump and Sweeping Streets	4,400.00	4,400.00
Public Sanitarries, Salaries and Expenses and Care of Beaches	2,000.00	2,000.00
Inspector of Animals, Salary	50.00	50.00
Inspector of Slaughtering, Salary	50.00	50.00
Expenses	45.00	45.00
Inspector of Milk, Salary	50.00	50.00
Expenses	25.00	25.00
Mosquito Control	700.00	700.00
Fog Spraying Mosquitoes	1,000.00	1,500.00
Shellfish Warden's Salary	1,200.00	1,200.00
Expenses	400.00	400.00
Regulation Baskets	50.00	50.00
Eradication of Shellfish Ene-mies, etc.	1,400.0	1,400.00
Picking up seed at Lagoon Pond	—————	300.00
Purchase and transplanting of seed Clams and Quahaugs	1,000.00	1,000.00
Total Health Department	\$ 24,690.50	\$ 24,990.50

HIGHWAY DEPARTMENT

	1961	1962
Supt. of Strets, Salary	\$ 4,300.00	\$ 4,800.00
Highway Contingent Fund	12,000.00	12,000.00
Snow Removal	1,000.00	1,000.00
Dirt Roads	700.00	500.00

Bulkheads and Bridges	1,500.00	1,200.00
Cleaning Catch Basins	400.00	400.00
Painting Street Lines	400.00	400.00
Maintenance of Rafts and Floats	750.00	600.00
Resurfacing Concrete Roads	4,000.00	5,000.00
Maintenance of Bath Houses and Pier	1,500.00	1,500.00
Oiling and Grading Dirt Roads	1,000.00	2,100.00
Fill East Chop Bulkhead	500.00	1,500.00
Maintenance of Oaks Bluffs Harbor		
Bulkhead, including Labor	1,100.000	1,100.00
Street Lighting	11,000.00	11,650.00
Changing Street Lighting, Circuit Avenue	607.50	
Lights at Oak Bluffs Harbor		
Bulkhead	1,000.00	1,000.00
Chapter 90, Repairs to Wing Road including Drainage and Circuit Avenue	2,500.00	4,000.00
Chapter 90, Maintenance	1,000.00	1,000.00
Oiling Franklin Street	1,500.00	325.00
Two-Way Radios for Highway Trucks	1,000.00	
Oiling Saco Avenue	200.00	
Oiling Pasque Avenue	200.00	
New Sand Spreader	350.00	
Circuit Avenue Extension		
Resurfacing	3,500.00	
Oiling Norris Avenue	450.00	
New 1961 21½ Ton Dump Truck	5,500.00	
Rip-Rap Atlantic Avenue	3,000.00	
Dredging at Edgartown-Oak Bluffs Bridge	10,000.00	

Repairs to Planking at Oak Bluffs Harbor Bulkhead	1,200.00
Oiling and Sanding Green Avenue to Pall Mall Avenue	300.00
Oiling and Sanding Narragansett Avenue from Grove Avenue to Naumkeag Avenue	250.00
Oiling and Sanding Dukes County Avenue from Vineyard Avenue to New York Avenue	650.00
1 Model TL-14DA Allis Chalmers Diesel Tractorloader (Allowance on Town Bulldozer and Trailer, \$8,000.00)	10,350.00
<hr/>	
Total Highway Department \$	\$ 70,957.50 \$ 62,825.00

HARBOR MASTER'S DEPARTMENT

Harbor Master's Salary	\$ 250.00	\$ 250.00
Assistant Harbor Master's Salary	50.00	50.00
Harbor Master's Expenses	300.00	500.00
<hr/>		<hr/>
Total Harbor Master Dept. \$	600.00	\$ 800.00

PUBLIC WELFARE

	1961	1962
Social Worker's Salary (\$3,900.00 yearly)		
Town's Share	1,800.00	1,950.00
Salaries, Three Members of Bureau of Old Age Assistance	262.50	262.50
General Relief	5,500.00	5,500.00
Aid to Dependent Children	4,000.00	4,000.00
Disability Assistance	8,000.00	8,000.00

Old Age Assistance	69,000.00	69,000.00
Total Public Welfare Dept.	\$ 88,562.50	\$ 88,712.50

VETERANS' BENEFITS

Veterans' Benefits	\$ 2,000.00	\$ 2,000.00
Veterans' Agent, Salary	200.00	200.00
Expenses	50.00	50.00
Total Veteran's Benefits	\$ 2,250.00	\$ 2,250.00

SCHOOL DEPARTMENT

1961

1962

I. GENERAL CONTROL

A. Superintendent's Salary	\$ 1,625.00	\$ 1,675.00
B. Superintendent's Expenses	280.00	280.00
C. Union Secretary	375.00	375.00
D. Office Expense	100.00	100.00
E. Secretary School Committee	110.00	110.00
F. Truant Officer	25.00	25.00
	\$ 2,515.00	\$ 2,565.00

II. INSTRUCTION

A. Teacher's Salaries	55,550.00	57,875.00
B. Textbooks	1,250.00	1,250.00
C. Supplies	1,250.00	1,250.00
D. Other Expenses of Instruction	300.00	1,100.00
	\$ 58,350.00	\$ 61,475.00

III. OPERATION SCHOOL PLANT

A. Janitors' Salaries	\$ 3,760.00	\$ 4,200.00
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B. Fuel	4,900.00	4,900.00
C. Power and Light	1,100.00	1,100.00
D. Telephone	225.00	225.00
E. Janitors' Supplies	350.00	350.00
F. Miscellaneous	130.00	130.00
	<hr/>	<hr/>
	10,465.00	10,905.00

IV. MAINTENANCE

A. Repairs	\$ 3,500.00	\$ 1,500.00
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V. AUXILIARY AGENCIES

A. Health	\$ 985.00	\$ 1,025.00
B. Transportation	720.00	630.00
C. Tuition	850.00	850.00
D. Library	200.00	200.00
E. Miscellaneous	500.00	600.00
	<hr/>	<hr/>
	\$ 3,255.00	\$ 3,305.00

VI. A. Architect's fees	\$ 1,000.00	
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VII. RESERVE	\$ 500.00	\$ 500.00
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Total School Department	\$ 79,585.00	\$ 80,250.00
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LIBRARY DEPARTMENT

	1961	1962
Salaries	\$ 2,320.00	\$ 2,560.00
Books	1,000.00	1,000.00
Supplies and Expenses	500.00	500.00
State Grant	500.00	
	<hr/>	<hr/>
Total Library Department	\$ 4,320.00	\$ 4,060.00

RECREATION DEPARTMENT

Public Parks, Labor	\$ 4,200.00	\$ 4,200.00
Plants and Bedding Material	800.00	800.00
Fertilizer and Shrubs	200.00	200.00
Water	250.00	300.00
North Bluff	200.00	200.00
Petaluma Park	200.00	200.00
Mowing Parks	100.00	100.00
Tennis Courts	800.00	800.00
General Expenses	675.00	675.00
New Mower	825.00	
Repairs to North Bluff Area	800.00	
Beautifying Ellinwood Heights		500.00
Repairing Leak in Pool in Ocean Park		600.00
Total Recreation Department	\$ 9,050.00	\$ 8,575.00

UNCLASSIFIED DEPARTMENT

	1961	1962
Advertising (\$750.00 for M. V. Bass Derby contingent upon like sums contributed from other towns).	\$ 1,600.00	\$ 1,600.00
Fourth of July Celebration		500.00
Reserve Fund	1,000.00	1,000.00
Memorial Day	150.00	150.00
Band	1,100.00	1,100.00
Dog Officer's Salary	75.00	75.00
Lifeguard at Bathing Beach, Salary	400.00	400.00
Town Reports	1,100.00	1,100.00
Insurance on Town Buildings	3,800.00	4,161.41
Pension Fund	3,038.82	3,079.85

Insurance for Town Employees	2,500.00	2,500.00
Baseball	300.00	300.00
Civil Defense	300.00	500.00
	<hr/>	<hr/>
Total Unclassified Dept.	\$ 15,363.82	\$ 16,466.26

CEMETERY DEPARTMENT

	1961	1962
Cemetery Chairman, Salary	\$ 75.00	\$ 75.00
Expenses	2,000.00	2,000.00
Improvements to Cemetery	1,500.00	
	<hr/>	<hr/>
Total Cemetery Dept.	\$ 3,575.00	\$ 2,075.00

INTEREST ON DEBT

School Gymnasium Loan	\$ 262.50	\$ 87.50
Purchase of Aerial Fire Truck	491.40	327.60
	<hr/>	<hr/>
Total Interest	\$ 753.90	\$ 415.10

MATURING DEBT

School Gymnasium	\$ 10,000.00	\$ 10,000.00
Purchase of Aerial Fire Truck	6,000.00	6,000.00
	<hr/>	<hr/>
Total Maturing Debt	\$ 16,000.00	\$ 16,000.00

INTEREST ON WATER LOANS

Water Purchase Loan	*\$ 481.25	*\$ 343.75
Water Mains to Regional High School	*1,242.00	*1,138.50
	<hr/>	<hr/>
Total Int. from Water Rev.	*\$ 1,723.25	*\$ 1,482.25

MATURING DEBT

Water Purchase Loan	*\$ 11,000.00	*\$ 11,000.00
Water Mains to Regional High School	*3,000.00	*3,000.00

Total Maturing Debt.

from Water Revenue *\$ 14,000.00 *\$ 14,000.00

*Maturing Debt for Water Loans is \$14,000.00 and Interest on Water Loans is \$1,723.25 for 1961, which is to be appropriated and transferred from Water Available Surplus. For 1962 for Water Loans, \$14,000.00 and Interest on Water Loans, \$1,482.25 to be appropriated and transferred from Water Available Surplus.

The Committee have also recommended the following sums of money to be raised and appropriated:

\$ 2,100.00	Purchase of New Police Cruiser-Ambulance.
500.00	Legal fees for counsels defending the Town in the case of the purchase of the Radios for the Highway Department Trucks.
1,250.00	For the purchase and installation of four (4) Fire Hydrants on Barnes Road.
1,500.00	Town's Share for Dredging Sengekontacket Pond, with like contribution by the Town of Edgartown. Article 21.
900.00	To hardsurface a portion of Nashawena Park from Wamsutta Avenue to Uncas Avenue, as petitioned for. Article 16.
811.00	Cost of survey and plans for lay outs of new streets, as petitioned for. Articles 14, 15, 17, 18, 19.
66,746.13	Town's apportionment, Martha's Vineyard High School District.
<hr/>	
\$ 73,807.13	Additional Recommendations to be raised by Taxation.

The Committee have also recommended the following :

The state grant of five hundred (\$500.00) dollars requested by the Library Department for 1962, to be used by the Library Department for current expenses of the Library Department.

That the Library Trustees be authorized to use the fines and fees collected during the current year for the expenses of the Library Department.

The Committee have also recommended Articles 25, 26 and 27.

\$ 680.70	Snow Removal Overdraft for 1961 to be raised and transferred from Reserve-Overlay Surplus.
2,000.00	Snow Removal to be raised and transferred from Reserve-Overlay Surplus.

WATER DEPARTMENT

	1961	1962
ADMINISTRATION:		
Water Commissioners'		
Salaries	\$ 450.00	\$ 450.00
Superintendent	3,300.00	3,500.00
Associate Superintendent	3,300.00	3,500.00
Clerk	3,200.000	3,200.00
Fuel and Light	300.00	300.00
Postage, Printing and Stationery	300.00	300.00
Telephone	350.00	350.00
Office Supplies	200.00	300.00
All Other (Emergency)	1,000.00	1,000.00
GENERAL:		
Labor	500.00	500.00
Truck	800.00	800.00

Pipes and Fittings	3,500.00	3,500.00
Equipment	1,000.00	1,500.00
Repairs	1,000.00	1,000.00
Freight	200.00	200.00
PUMPING STATION:		
Expense	500.00	1,000.00
Fuel, Light and Power	4,200.00	4,500.00
Pumps	1,000.00	1,000.00
Repairs	500.00	500.00
SERVICE PIPES:		
Labor	1,000.00	1,000.00
Pipes and Fittings	2,500.00	2,500.00
All Other	500.00	500.00
INSURANCE:		
Fire, Blue Cross, Blue Shield,		
Workman's Compensation	1,000.00	1,200.00
New Truck	2,500.00	
Painting Supt's House		1,200.00
	<hr/>	<hr/>
	\$ 33,100.00	\$ 33,800.00
	1961	1962
*Purchase Loan	\$ 11,000.00	\$ 11,000.00
*Water Mains, Regional		
High School	3,000.00	3,000.00
*Interest Purchase Loan	481.25	343.75
*Interest Water Mains Regional		
High School	1,242.00	1,138.50
	<hr/>	<hr/>
Total Water Department	\$ 48,823.25	\$ 49,282.25

*Direct from Water Department Available Funds

The sum of \$49,282.25 be appropriated for the maintenance and operating costs of the Water Department for the year 1962 and that said sum which includes:—Payment of Debt and Interest be transferred from Water Department Revenue as it accrues and from Water Department Surplus Revenue.

Total Recommendations by		
Taxation	\$443,704.77	\$439,683.74
Total Recommendations transferred from Available Funds	18,225.00	
	\$461,929.77	\$439,683.74
Total Water Department, Maintenance and Operation Costs to be transferred from Water Revenue	48,823.25	49,282.25
Total Recommendations	\$510,753.02	\$488,965.99

Respectfully submitted,

SIDNEY J. GORDON
Chairman.

Warrant for the Annual Town Meeting, 1962

COMMONWEALTH OF MASSACHUSETTS

Dukes County, ss.

To either of the Constables in the Town of Oak Bluffs,
Greetings:

In the name of the Commonwealth of Massachusetts, you are hereby directed to warn the inhabitants of the Town of Oak Bluffs, who are qualified to vote in town affairs and elections to assemble at the School Gymnasium, School Street, in said Oak Bluffs on Tuesday, February 13, 1962, at nine o'clock in the morning, then and there to act upon the following articles:

ARTICLE 1. To elect the following town officers on the Official Ballot:

A Moderator, for one year.

A Selectman and Member of the Board of Public Welfare, for three years.

A Town Clerk, for one year.

A Town Treasurer, for one year.

A Collector of Taxes, for one year.

A Member of the School Committee, for three years.

A Tree Warden, for one year.

A Park Commissioner, for three years.

A Cemetery Commissioner, for three years.

A Water Commissioner, for three years.

A Water Commissioner, for one year, unexpired term.

Two (2) Constables, for three years.

Five (5) Members of the Finance Committee, for three years.

A Member of the Planning Board, for five years.

The Polls for the reception of votes for the aforesaid officers will be open from nine o'clock in the morning and shall close at six o'clock in the afternoon.

The Annual Town Meeting will be adjourned until Wednesday, February 14, 1962 at seven o'clock in the evening at the School Gymnasium, for the transaction of all other business.

ARTICLE 2. To choose all other necessary officers.

ARTICLE 3. To hear the reports of the Selectmen and other Boards and Committees.

ARTICLE 4. To see what sums of money the Town will vote to raise and appropriate for the payment of town debt and necessary expenses of the several departments for the current year and to act upon the Recommendations of the Finance Committee.

ARTICLE 5. To see if the Town will vote to authorize the Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1962, and to issue a note or notes as may be given for a period of less than one year in accordance with Section 17, Chapter 44 of the General Laws.

ARTICLE 6. To see if the Town will vote to authorize the Treasurer, with the approval of the Selectmen, to borrow money on or after January 1, 1963, in anticipation of the revenue of the financial year beginning January 1, 1963, and to issue a note or notes payable within one year, any debt incurred under this vote to be paid from revenue of the financial year beginning January 1, 1963.

ARTICLE 7. To see if the Town will vote to pay firemen for the ensuing year.

ARTICLE 8. To see if the Town will vote to fix the salary and compensation of all elective officers of the Town as provided by Section 108, Chapter 41, General Laws, as amended.

Moderator's Salary	\$ 35.00
Selectmen's Salary, Chairman	500.00
Second Member	500.00
Third Member	500.00
Treasurer's Salary	2,050.00
Collector of Taxes, Salary	2,200.00
Town Clerk's Salary	500.00
Constable's Salary	25.00
Second Constable's Salary	25.00
Board of Health, Chairman	150.00
Second Member	150.00
Third Member	150.00
Tree Warden's Salary	100.00
Water Commissioner, Chairman, Salary	150.00
Second Member	150.00
Third Member	150.00
Cemetery, Chairman, Salary	75.00

and to raise and appropriate a sum of money therefore.

ARTICLE 9. To see if the Town will vote to accept Chapter 107, of the Acts of 1961, which increases the amount to be expended by the Town for advertising the Town and for Public Amusements, or take any other action relative thereto.

ARTICLE 10. To see if the Town will vote to authorize the Board of Selectmen to renew the lease for a certain strip of land situated between the North Jetty and the entrance to Oak Bluffs Harbor to the East Chop Beach Club for a term of five years, and to set the annual fee, or take any other action relative thereto.

ARTICLE 11. To see what action the Town will take for providing fallout shelters within the Town, or take any other action relative thereto.

ARTICLE 12. To see if the Town will vote to authorize the Selectmen to dispose of all town equipment not in use, or take any other action relative thereto.

ARTICLE 13. To see if the Town will vote to install a street light on Webaquia Road, as petitioned for, or take any other action relative thereto. (Recommended by the Finance Committee).

ARTICLE 14. To see if the Town will vote to accept Bridge Street, Park Street and Marginal Street on Bellevue Heights, as petitioned for, and laid out by the Selectmen, the plan of which has been filed with the Town Clerk, and that a sum of money be raised and appropriated for the cost of survey and plan of said ways, or take any other action relative thereto. (Recommended by the Finance Committee).

ARTICLE 15. To see if the Town will vote to accept Clay Avenue, from Putnam Avenue, to West Avenue and West Avenue, from Clay Avenue to Green Avenue, as petitioned for, and laid out by the Selectmen, a plan of which has been filed with the Town Clerk, and that a sum of money be raised and appropriated for the cost of survey and plan of said ways, or take any other action relative thereto. (Recommended by the Finance Committee).

ARTICLE 16. To see if the Town will vote to hard-surface a portion of Nashawena Park, from Wamsutta Avenue to Uncas Avenue, as petitioned for, and that the sum of nine hundred (\$900.00) dollars be raised and appropriated for same, or take any other action relative thereto. (Recommended by the Finance Committee).

ARTICLE 17. To see if the Town will vote to accept an unnamed Street which runs from Circuit Avenue Ex-

tension to Sea View Avenue, as petitioned for, and laid out by the Selectmen, a plan of which has been filed with the Town Clerk, and that a sum of money be raised and appropriated for the cost of the survey and plan of same, or take any other action relative thereto. (Recommended by the Finance Committee).

ARTICLE 18. To see if the Town will accept Meadow Avenue from Winemack Avenue southerly to Vineyard Highlands; and Cannehoot Street from New York Avenue to Webster Avenue; also Chickawaukee Street from New York Avenue to Meadow Avenue, as petitioned for, and laid out by the Selectmen, a plan of which has been filed with the Town Clerk, and that a sum of money be raised and appropriated for the cost of survey and plan of such ways, or take any other action relative thereto. (Recommended by the Finance Committee).

ARTICLE 19. To see if the Town will vote to accept James Avenue, from Greenleaf Avenue to Huntington Avenue, as petitioned for, and laid out by the Selectmen, a plan of which has been filed with the Town Clerk, or take any other action relative thereto. (Recommended by the Finance Committee).

ARTICLE 20. To see if the Town will vote to install a street light on Canonicus Avenue at the corner of Naumkeag Avenue as petitioned for, or take any other action relative thereto. (Recommended by the Finance Committee).

ARTICLE 21. To see if the Town will vote to appropriate the sum of fifteen hundred (\$1,500.00) dollars as the Town's share for the dredging project at Sengekon-tacket Pond, with contributions from the Town of Edgartown and the Commonwealth, or take any other action relative thereto. (Recommended by the Finance Committee).

ARTICLE 22. To see if the Town will vote to authorize the Water Department to lay a six (6) inch transite main, approximately 1450 feet from the existing eight (8) inch main on Lagoon Road, along Beacon Road, along Webaqua Road to Old County Road and there connect with the existing eight (8) inch main; and to install one (1) Fire Hydrant on Webaqua Road and to appropriate therefor the sum of \$4,780.76 and that the Treasurer with the approval of the Selectmen, be and hereby is authorized to borrow the sum of \$4,750.00 under authority of Chapter 44 of the General Laws and to issue notes of the Town therefor payable in accordance with the provisions of said Chapter 44 so that the entire loan shall be paid in not more than fifteen (15) years from the date of issue of the first note, or take any other action relative thereto.
(Not Recommended by the Finance Committee).

ARTICLE 23. To see if the Town will vote to authorize the Water Department to lay an eight (8) inch transite main, approximately 2265 feet from the existing eight (8) inch main on New York Avenue, along Towanticut Street to Eastville Avenue, along Eastville Avenue to the existing eight (8) inch main on Old County Road; and install thereon two (2) Fire Hydrants and to appropriate therefor the sum of \$9,832.94 and that the Treasurer with the approval of the Selectmen, be and hereby is authorized to borrow the sum of \$9,800.00 under authority of Chapter 44 of the General Laws, and to issue notes of the Town therefor payable in accordance with the provisions of said Chapter 44 so that the entire loan shall be paid in not more than fifteen (15) years from the date of issue of the first note, or take any other action relative thereto. (Not Recommended by the Finance Committee).

ARTICLE 24. To see if the Town will vote to authorize the Water Department to lay an eight (8) inch transite main, approximately 4150 feet from the terminus of the most recent eight (8) inch main extension on Barnes

Road, northerly along Barnes Road to connect with the most southerly existing eight (8) inch main on Newton Avenue; and install thereon five (5) Fire Hydrants and to appropriate therefor the sum of \$16,807.93 and that the Treasurer with the approval of the Selectmen, be and hereby is authorized to borrow the sum of \$16,800.00 under authority of Chapter 44 of the General Laws and to issue notes of the Town therefor payable in accordance with the provisions of said Chapter 44 so that the entire loan shall be paid in not more than fifteen (15) years from the date of issue of the first note, or take any other action relative thereto. (Not Recommended by the Finance Committee).

ARTICLE 25. To see if the Town will vote to raise and appropriate a sum of money for the purpose of demolishing the present elementary school building and constructing on the site and originally equipping and furnishing a new four room elementary school; to determine whether the money shall be provided for by appropriation from available funds in the treasury or by borrowing under authority of Chapter 44 of the General Laws, or take any other action relative thereto. (Recommended by the Finance Committee).

ARTICLE 26. To see if the Town will raise and appropriate the sum of four thousand (\$4,000.00) dollars as the Town's share for Chapter 90, Construction, and that the sum of eight thousand (\$8,000.00) dollars as the State's contribution and four thousand (\$4,000.00) dollars as the County's contribution, be appropriated and transferred from Surplus Revenue, or take any other action relative thereto. (Recommended by the Finance Committee).

ARTICLE 27. To see if the Town will raise and appropriate the sum of one thousand (\$1,000.00) dollars as the Town's share for Chapter 90, Maintenance, and that the sum of one thousand (\$1,000.00) dollars as the State's contribution and one thousand (\$1,000.00) dollars

as the County's contribution be raised and transferred from Surplus Revenue, or take any other action relative thereto. (Recommended by the Finance Committee).

ARTICLE 28. To see if the Town will vote to instruct the Assessors to use the sum of fifty thousand (\$50,000.00) dollars from free cash when determining the 1962 tax rate.

ARTICLE 29. To see what action the Town will take to purchase the MacMakin property at No. 160-162 Circuit Avenue for the sum of ten thousand five hundred (\$10,500.00) dollars, or take any other action relative thereto. (Not Recommended by the Finance Committee).

Hereof fail not and give public notice by causing this notice to be posted in two or more places in the town at least seven days before the time of said meeting, and published in the Vineyard Gazette. And make due return of this warrant with your doings to the Town Clerk at the time and place specified.

Given under our hands this eighteenth day of January, 1962.

EVERETT A. ROGERS

ANTONE H. ALLEY

JOSEPH A. SYLVIA

Board of Selectmen,
Town of Oak Bluffs.

Pursuant to the foregoing instructions I hereby notify and warn the inhabitants of the Town of Oak Bluffs qualified to vote as expressed in this warrant to meet at the time and place specified.

Attest:

JAMES D. FERREIRA

Constable.

ANNUAL REPORTS

of the

SCHOOL COMMITTEE

and

SUPERINTENDENT OF SCHOOLS

of

OAK BLUFFS

REPORT OF THE SCHOOL COMMITTEE

To the Citizens of Oak Bluffs:

During the past year the School Committee has studied the condition of the older elementary school building. All of the architects whom we interviewed recommended that the present building should be replaced with a new four room addition. The School Building Assistance Commission has approved preliminary plans which were drawn by Perley F. Gilbert Associates of Lowell, Massachusetts.

Already the Department of Public Safety has restricted the use of the present building to the first floor. We urgently recommend that the citizens take favorable action on the article in the Town Warrant and solve our building needs in a satisfactory manner.

We have continued our policy of replacing the equipment in the classrooms. This year we purchased new desks and chairs for Grades V and VI.

The exterior of both the gymnasium and the newer building were painted during the summer.

We wish to thank the town officials, the citizens and the school employees for their support and co-operation.

Respectfully submitted,

ALFRED M. METELL

LORRAINE B. BERGERON

DAVID RAPPAPORT, M.D.

OAK BLUFFS SCHOOL COMMITTEE

REPORT OF SUPERINTENDENT OF SCHOOLS

Alfred M. Metell, Chairman
Oak Bluffs School Committee
Oak Bluffs, Massachusetts

Dear Mr. Metell:

I hereby submit the school report for the year ending December 31, 1961.

The end of the year is associated with inventories and evaluations. It necessitates a discriminating look backward and an anticipating look to the future.

Reading, the first of the traditional three R's, still continues to be the first concern of our elementary schools in establishing a firm educational program.

However, reading in school now cuts across all subject matter. Content subjects involve many new mental concepts to be gathered from the text each day. Our classroom teachers are constantly alert to see that children are learning to read with meaning. We want our children to become critical readers.

Reading research is constantly endeavoring to discover better ways of teaching reading and our school system is always interested in trying new techniques that will aid in our developmental program. In connection with this policy of keeping abreast with new ideas, last June nine of our Island teachers attended a reading institute in Exeter, New Hampshire. Science Research Associates has scheduled two one week summer institutes on Martha's

Vineyard in June, 1962. With an outstanding reading specialist in charge, the participating teachers from local schools can get greater background of knowledge and actual experience in the use of simple, basic reading materials and devices and operate more effective programs in their own classrooms.

However, in our concentration on reading, we have not neglected the other areas of learning. During the year we have conducted four profitable workshops in the fields of arithmetic, science, nutrition and testing. Educational consultants and specialists have, through demonstrations and conferences, presented our own staff with ideas and techniques which have proved beneficial and practical for incorporation in the classroom.

The results of our program in the fields of music, both vocal and instrumental, art, home economics and physical education speak for themselves. The enthusiasm which is engendered from concerts and demonstrations reflects the quality of progress and the dedication of the respective supervisors.

Mr. Donald C. Rutter, principal of the elementary school reports in part:

"It is recognized that reading is the most important area in the elementary school curriculum. To provide more adequately for the individual differences of students, there has been a revision in the reading program for grades one through eight. The reading program consists of self contained classrooms in grades one through six. At the seventh and eighth grades levels, the program has been revised. Seventh and eighth grade students take reading with the teacher teaching at their grade level.

There has been made available a new supplementary basal reading series to assure that children will receive the basic skills program that is so important in a developmental reading program.

An important area in education is the method of reporting pupil progress. The faculty at the Oak Bluffs School has developed, through a series of committee meetings, a new report card series. There are new report cards for grades one and two, grades three through six, and grades seven and eight. This new report card system has been developed to assist parents in gaining a more complete understanding of the social, emotional, and scholastic growth of their children.

Presently there are programs underway in curriculum development. The areas being studied are Language Arts, Social Studies and Reading. It is expected that there will be developed from these meetings, curriculum guides and courses of study, based on the local needs of the community. These courses of study and curriculum guides should be completed by June 1962.

There has been instituted a student newspaper, "The Oak Leaf", written and published by the students in the Oak Bluffs School.

A monthly news letter to parents will begin in January, 1962, informing parents of what is happening in our school, scholastically and socially.

There is underway a continuous program of curriculum revision and text book evaluation. The purpose of this program is to keep the faculty provided with information concerning the latest developments in methods, curriculum development, and educational research.

Effective January 2, 1962, the school day has been lengthened by fifteen minutes. This will affect grades two through eight."

Mr. Charles A. Davis, Principal of the Regional High School reports in part:

"The course of study for the industrial arts program was broadened to provide for a range wider in occupational

skills which more realistically serve the needs of the terminal and vocational bound student. Whereas the industrial arts program in practice during the past two years of operation included experiences in woodworking only, the present course of study provides the following experiences which are designed to offer orientation to an industrial environment, occupational opportunity, opportunity for the development of consumer knowledge and skills related to industry and industrial products so important in modern life:

Grade 9—Basic Woodworking

Grade 10—Advanced Woodworking

Grade 11—Electrical Wiring and Sheet Metal Work

Grade 12—Building Structures and Automotive Mechanics

in each of the above areas, exclusive of grade 10, the allotted time for instruction from five periods a week to ten periods a week.

To complete the thoroughness of the industrial arts program a full-time technical drawing instructor now provides a course of study in technical drawing for all students. Students enrolled in the college preparatory course may also take technical drawing as an elective.

Through the educational services of Ford Motor Company the regional high school committee accepted a Ford motor, transmission and rear-end assembly which will be used as the core of instruction in automotive mechanics.

This year's seniors enrolled in industrial arts are currently completing a 20' x 40' storage shed located at the rear of the regional school and which will be used for the housing of maintenance and athletic equipment.

In the knowledge that we live in a dynamic society where changes in business procedures are taking place daily and in the knowledge that a percentage of young people do not enter any post-high school educational work, the

business curriculum has been geared to meet three major objectives:

1. To provide education for earning a living
2. To provide education for handling personal business affairs in taking care of every day needs, and
3. To provide education which will develop business citizenship.

With these aims in mind the business curriculum of the regional high school will, in September 1962, provide two courses of study as spelled out below, so that the three major objectives of business education will be met by the time the student graduates from high school. These two courses of study are as follows:

Clerical Curriculum: designed to develop worthwhile employment competencies and marketable office skills, and

Stenographic Curriculum: designed to provide students with adequate backgrounds to pursue stenographic or bookkeeping programs.

With the impact of automation already being felt, the office machines course has provided for better articulation between theory and practice by the purchase and utilization of our new classroom equipment; the lack of which would be a severe and serious loss to the curriculum of business education.

The English Curriculum Committee has put into use the English Curriculum Guide compiled last year. The English department continues to meet in committee to improve the instruction of English as well as to improve methods and materials used. Significant evidence of growth in this area has been noted via the Iowa Tests of

Educational Development; in particular the growth shown in the areas of general vocabulary, correctness of expression, interpretation of literature and use of sources of reference.

All other departments throughout the regional school are currently at work compiling curriculum guides for their respective subject areas. These areas include social studies, mathematics, science, foreign languages, business, industrial arts, home economics and physical education.

A pilot program for developmental reading will begin in February, 1962, in a move to determine the extent to which the department of English can aid the poor reader to read better and whether the means taken justify the end results. This reading program, begun last year, will afford more time in that instruction will be provided daily, will be concentrated, and daily records of pupil progress kept by the Science Research Associates Reading laboratory.

The school library continues to share a unique role in the educational growth of our students. Without exception, and as evidenced by standardized testing, every class has increased its skill in the use of the library and its facilities. Class instruction in library technique by the librarian and by the department of English has contributed much to this growth. There are currently 3008 volumes on the library shelves.

The Iowa Tests of Educational Development given for the third consecutive year show conclusively that our students are making healthy gains in their academic growth. In many areas this growth exceeds the normal pattern of the typical school by several years.

The school norms, as well as individual norms, for those students pursuing post-secondary school training are, indeed, most worthy and commendable; all of which

reflect wholesomely the caliber of students and the caliber of instruction.

The guidance department continues to function on a full-time basis and continues to provide services for the teen-ager which are personal, academic and occupational in nature.

The testing program has been expanded to include, in addition to those tests reported last year, tests at the following grade levels:

Grade 9—Nelson-Denny Reading Test

Grade 10—Revised Minnesota Paper Form Board Test

Additional tests are administered depending on the individual student's needs, such as the Wechsler Intelligence Test, the Bell Adjustment Inventory and the Gilmore Sentence Completion Test.

Every effort is being made to coordinate all phases of education in our system. Through monthly meetings with our principals and guidance counselor, we are exploring ideas which will better correlate elementary and secondary education. Already curriculum studies have begun in the fields of arithmetic, social studies, and language arts.

Throughout all of our studies we shall continually strive for better education for the youth of Martha's Vineyard.

In conclusion, I wish to express my sincere appreciation to the School Committee, the faculty and the citizens for their continued support and assistance.

Respectfully submitted,

CHARLES E. DOWNS

Superintendent of Schools.

STATISTICS FOR THE YEAR 1960-1961

Teacher	Grade	Boys	Girls	Average Daily Attend- ance	Average Member- ship	Percent of Attend- ance
Elizabeth Convery	K	13	12	23.09	24.98	92.42
Mora E. Norton	1	18	11	26.73	28.96	92.30
Mabel C. McCarthy	2	17	14	29.59	30.90	95.78
Kathryn W. Smith	3	5	13	16.78	17.98	93.83
Mary R. Thomas	4	10	9	17.18	18.09	94.97
Margaret A. Gordon	5	16	9	22.62	23.92	94.59
Patricia Hurley	6	8	8	14.49	15.13	95.79
George C. Margosis	7	12	9	19.89	20.89	95.21
Harry C. Dorr	8	11	13	21.56	22.34	96.50

STATISTICS, DECEMBER, 1961

Teacher	Grade	Boys	Girls	Total
Elizabeth Convery	K	16	9	25
Mora E. Norton	1	15	12	27
Janet A. Thifault	2	18	10	28
Mary R. Thomas	3	14	12	26
Barbara W. Smith	4	6	13	19
Margaret A. Gordon	5	9	10	19
William F. Accorsi	6	14	8	22
Emil Combs	7	9	8	17
Harry C. Dorr	8	10	9	19

SPECIAL TEACHERS

DONALD C. RUTTER, *Principal*

Art

EUGENE BAER

School Nurse

PATRICIA BROWN

Instrumental Music

ALLEN B. HOVEY

Vocal Music

ISABEL L. GEYER

Domestic Science

JOAN F. DOWNS

Physical Education

ROBERT BAILEY

School Physician

DAVID RAPPAPORT, M.D.

SCHOOL CALENDAR

1961-1962

School Opens, September 6th	
School Closes, December 21st	74 days
School Opens, January 2nd	
School Closes, February 16th	34 days
School Opens, February 26th	
School Closes, April 13th	35 days
School Opens, April 23rd	
School Closes, June 15th	39 days
	<hr style="width: 20%; margin: 0 auto;"/>
	182 days

Holidays:

Columbus Day, Oct. 12th

Thanksgiving, November 23-24

Memorial Day, May 30th

**ATTENDANCE RECORD OF MARTHA'S VINEYARD
REGIONAL HIGH SCHOOL—1960-1961**

Grades	Aggregate Attendance	Average Daily Attendance	Total Membership	Average Membership	Percent of Attendance
9-12	51,512	286.18	316	303.81	94.11
	<i>52,650</i>	<i>291.89</i>	<i>329</i>	<i>309.25</i>	<i>93.56</i>

**ENROLLMENT RECORD OF MARTHA'S VINEYARD
REGIONAL HIGH SCHOOL—October 1, 1961**

Grade	Enrollment
9	94 <i>95</i>
10	95 <i>84</i>
11	56 <i>87</i>
12	72 <i>54</i>
Total	317 <i>322</i>

Martha's Vineyard Regional High School District

MASSACHUSETTS

December 31, 1961

To the Citizens of the Town of Oak Bluffs:

In compliance with Section VIII of the Agreement under which the District was formed and in accord with the recommendations of the Office of the Director of Accounts. I submit a report of Receipts and Expenditures for 1961, the Balance Sheet as of December 31, 1961, the Annual Budget for 1962 and the Apportionment of the 1962 Budget.

Respectfully submitted,

WILLIAM M. HONEY
Treasurer

BALANCE SHEET — DECEMBER 31, 1961

General Accounts

ASSETS

Cash	\$ 84,936.92
Petty Cash Advance:	
Principal	50.00
Principal (Cafeteria)	50.00
	<hr/>
	\$ 85,036.92
	<hr/> <hr/>

LIABILITIES AND RESERVE

Revolving Funds:

School Lunch	\$ 3,112.26	
School Athletics	121.30	
	<hr/>	\$ 3,233.56

Special Receipts Reserved
for Appropriation:

Library Fund	552.50	
Scholarship Fund	1,235.58	
Cottagers Fund	50.00	
	<hr/>	1,838.08

School Construction	1,450.21
Reserve for Petty Cash Advance	100.00
Surplus Revenue	78,415.07
	<hr/>
	\$ 85,036.92

DEBT ACCOUNTS

ASSETS

Net Funded or Fixed Debt	\$855,000.00	
	<hr/>	\$855,000.00
		<hr/>

LIABILITIES

School Construction Loan	\$855,000.00	
	<hr/>	\$855,000.00
		<hr/>

RECEIPTS AND EXPENDITURES

1961

RECEIPTS:

Balance December 31, 1960	\$ 79,310.56
---------------------------	--------------

Assessments—1961

Chilmark	13,248.85
Edgartown	64,623.21
Gay Head	6,153.39
Oak Bluffs	66,091.56
Tisbury	67,169.42
West Tisbury	15,523.47

Commonwealth of Massachusetts—

Construction Costs	17,980.10
Employers Compensation	22.69
Transportation	30,589.49
Interest on U.S. Treasury Bills	341.25
Interest on Time Deposits	873.43
Miscellaneous Reimbursements	35.36

EXPENDITURES:

General Control

Superintendent	\$ 2,233.28
Clerical Assistance	3,599.96
Office Expense	836.67
Secretary-Treasurer	1,500.00

Instruction

Teachers' Salaries	104,703.33
Textbooks	3,132.77
Supplies	3,456.53
Other Expenses of Instruction	2,126.16

Operation of School Plant

Janitors' Salaries	8,956.75
Fuel	6,041.91
Light and Power	3,205.52
Telephone	908.21
Janitor Supplies	1,401.08
Water	2,910.00
Miscellaneous	234.61

Repairs	3,600.39
---------	----------

Auxiliary Agencies	
Health	1,402.82
Library	1,146.53
Insurance	11,228.11
Miscellaneous	400.60
Transportation	31,177.92
School Athletic Fund	2,917.88
Reserve for Contingencies	182.00
Interest	30,030.00
Maturing Debt	55,000.00
School Construction Account	1,214.68
SURPLUS REVENUE	78,415.07
	<hr/>
	\$361,962.78
	<hr/>
	\$361,962.78
	<hr/>

SCHOOL CONSTRUCTION

Balance December 31, 1960	\$17,042.79
Receipts—1961	
District Appropriation	1,214.68
Expenditures—1961	\$16,807.26
Unexpended Balance	
December 31, 1961	1,450.21
	<hr/>
	\$18,257.47
	<hr/>
	\$18,257.47
	<hr/>

SCHOOL LUNCH FUND

Balance December 31, 1960	\$ 1,661.82
Receipts—1961	
Lunch Receipts	13,014.85
Reimbursements—	
State and Federal	3,820.82

Expenditures—1961	\$15,385.23
Unexpended Balance December 31, 1961	3,112.23
	<hr/>
	<u>\$18,497.49</u> <u>\$18,497.49</u>

SCHOOL ATHLETIC FUND

Balance December 31, 1960	\$ 80.64
Receipts—1961	
Appropriation	2,917.88
Game Receipts	759.54
Expenditures—1961	\$ 3,636.76
Unexpended Balance December 31, 1961	121.30
	<hr/>
	<u>\$ 3,758.06</u> <u>\$ 3,758.06</u>

APPORTIONMENT OF 1962 BUDGET

TOWN	OPERATION (Pupils)	CAPITAL (Percent)	TOTAL
Chilmark	\$ 9,841.23 (17)	\$ 4,566.44 (7)	\$ 14,407.67
Edgartown	52,679.53 (91)	17,613.42 (27)	70,292.95
Gay Head	4,631.17 (8)	1,304.70 (2)	5,935.87
Oak Bluffs	49,785.05 (86)	16,961.08 (26)	66,746.13
Tisbury	55,574.00 (96)	19,570.47 (30)	75,144.47
West Tisbury	10,999.02 (19)	5,218.79 (8)	16,217.81
	<u>\$183,510.00</u> (317)*	<u>\$65,234.90</u> (100)	<u>\$248,744.90</u>

* Pupils enrolled in Grades 9 thru 12 as of October 1, 1961.

FIRE ALARM

- 3—Out of Town
- 2—All Out Signal
- 8—Civil Defense Alert
- 9—Regional High School
- 15—Barnes Road near Dr. Worth's Camp
- 16—Barnes and Edgartown Road
- 17—County and Edgartown Road
- 18—County Road near Airport
- 22—Three Rounds, No School
- 23—Nashawena Park and Circuit Avenue
- 24—Vineyard Avenue
- 25—Wing Road and Dukes County Avenue
- 26—School House
- 27—Vineyard and County Road
- 28—Wing Road and Norris Avenue
- 29—Wing Road and County Road
- 31—Clinton and West Clinton Avenues
- 32—Trinity Park Opp. M. V. C. M. Office
- 34—New York and Siloam Avenues
- 35—Trinity Park and Montgomery Square
- 36—Steamer House
- 37—Dukes County Avenue and School Street
- 41—Arcade, Circuit Avenue
- 42—Penacook and Circuit Avenues
- 43—Pequot and Naumkeag Avenues
- 44—Samoset and Sea View Avenues
- 45—Tuckernuck and Sea View Avenues
- 46—Circuit Avenue near Union Chapel
- 47—Katama Avenue and Nashawena Park
- 48—Kennebec Avenue near Post Office
- 5—Highland Hose House
- 51—New York Avenue near Mrs. Leighton
- 52—Atlantic and Commercial Avenues
- 53—Brewster and Arlington Avenues (near Rice Playhouse)
- 54—Atlantic and Hudson Avenues
- 56—New York Avenue near Walter Besse
- 57—Boulevard
- 58—New York Avenue and Boulevard
- 6—Worcester and Newton Avenues
- 61—Lagoon Road
- 62—Barnes Road near Madeiras Cove
- 63—Hospital
- 64—Eastville Inn
- 7—Hartville near Country Club
- 71—Hartville
- 72—Steamboat Wharf

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IN MEMORIAM

JOHN VIERA

Superintendent of Streets

1946 — 1962

MANUEL J. COSTA

Member of the Park Commission Board

1955 — 1962

Special Police Officer

1942 — 1962

ALBERT E. SYLVIA

Shellfish Warden

1957 — 1962

Annual Financial Report

of the

TOWN OF OAK BLUFFS



For the Year Ending December 31,

1962

With Which is Included the
Annual School Report



Town Officers-1962

Moderator

BENJAMIN F. MORTON

Selectmen and Members Board of Public Welfare

ANTONE H. ALLEY	Term Expires 1963
JOSEPH A. SYLVIA	Term Expires 1964
EVERETT A. ROGERS	Term Expires 1965

Town Clerk

ANNA L. OLIVER

Town Accountant

ANNA L. OLIVER

Board of Assessors

RODNEY D. MARKS	Term Expires 1963
RICHARD B. FROST	Term Expires 1964
WILLIAM R. AMARAL	Term Expires 1965

Town Treasurer

RUTH B. HUGHES

Collector of Taxes

FLORENCE M. WEBB

School Committee

ALFRED M. METELL	Term Expires 1963
LORRAINE M. BERGERON	Term Expires 1964
DAVID RAPPAPORT	Term Expires 1965

Board of Health

JOSEPH A. SYLVIA ANTONE H. ALLEY
EVERETT A. ROGERS

Park Commissioners

ANTONE E. VIERA Term Expires 1963
MANUEL J. COSTA Term Expires 1964
 (Deceased June 19, 1962)
DENNIS P. ALLEY Term Expires 1965

Cemetery Commissioners

EDITH M. RAE Term Expires 1963
WALTER C. RIPLEY Term Expires 1964
BENJAMIN F. MORTON Term Expires 1965

Library Trustees

DAVID RAPPAPORT, M.D. Term Expires 1963
WALTER C. RIPLEY Term Expires 1964
BYRON C. DOW Term Expires 1965

Board of Fire Engineers

NELSON W. AMARAL, Fire Chief
EUGENE A. COSTA MANUEL A. SYLVIA

Acting Chief of Police

JOSEPH A. BERNARD

Acting Regular Patrolman

PETER M. WILLIAMSON

Town Counsel

JUDGE JAMES A. BOYLE

Social Worker

MARJORIE M. MURPHY

Veteran's Agent

RODNEY D. MARKS

Board of Appeals

WALTER C. RIPLEY

JOHN E. PHILLIPS

MELVIN H. DOREMUS

Superintendent of Streets

JOHN VIERA

(Deceased April 15, 1962)

FRANCIS E. CORRERIA

Registrars of Voters

ANNA L. OLIVER

Term Expires 1963

HAROLD WADSWORTH

Term Expires 1963

FRANK W. SILVIA

Term Expires 1964

WILSON J. THOMAS

Term Expires 1965

Inspector of Wiring

PHILIP J. SYLVIA

School Physician

DR. DAVID RAPPAPORT

Truant Officer

JOSEPH A. BERNARD

Harbor Master

JOSEPH ANDREWS

Assistant Harbor Master

JOSEPH PINA

Sealer of Weights and Measures

RAYMOND F. BILLINGS

Tree Warden

NELSON J. deBETTENCOURT, JR.

Forest Fire Warden

NELSON W. AMARAL

Moth Superintendent

NELSON J. deBETTENCOURT, JR.

Water Commissioners

ERIC G. BERGSTROM Term Expires 1963

GEORGE H. CHASE Term Expires 1964

WILLIAM D. NORTON Term Expires 1965

MADISON E. ALWARDT Superintendent

JOHN H. RANDOLPH, JR. Associate Superintendent

AVIS W. DePRIEST Clerk

Constables

JAMES D. FERREIRA RAYMOND F. BILLINGS

Pound Keeper

RAYMOND F. BILLINGS

Field Drivers

JOSEPH NUNES EUGENE A. COSTA

Surveyors of Lumber and Measurers of Wood and Bark

JOHN O. SILVIA MANUEL D. SILVIA

Shellfish Warden

ALBERT E. SYLVIA

(Deceased May 18, 1962)

MANUEL A. ALLEY

Inspector of Animals

JOSEPH A. BERNARD

Inspector of Slaughtering

RICHARD D. MORRIS

Inspector of Milk

ANTONE E. VIERA

Finance Committee

Term Expires 1963

MELVIN H. DOREMUS THOMAS J. DeMONT
WILFRED A. LAWRENCE JAMES P. CATLOW
JOHN A. DeBETTENCOURT, JR.

Term Expires 1964

HOWARD W. LEONARD DONALD R. BILLINGS
JOSEPH ALBERT RICHARD W. BLANKENSHIP
OTIS A. ROGERS, JR.

Term Expires 1965

VALMORE E. BERGERON ALBERT R. CLEMENTS
MAURICE J. HEALEY SIDNEY J. GORDON
JOHN B. COUTINHO, SR.

Assessor's Report

Assessed Valuation of Assessed Estate,	
January 1, 1962	\$7,886,895.00
Assessed Personal Estate	\$ 828,190.00
Assessed Real Estate	7,058,705.00
	<hr/> \$7,886,895.00
Total Tax on Personal Estate,	
January 1, 1962	39,753.12
Total Tax on Real Estate,	
January 1, 1962	338,817.84
Total Tax on Polls	974.00
	<hr/>
Total Personal, Real and Poll Taxes	
Committed to Collector	\$379,544.96
Total Vessel Excise Tax	16.66
Water Liens Added to 1962	
Real Estate Taxes	346.59
Omitted Assessments, December, 1962:	
Total Personal Estate	1,000.00
Total Personal Estate Tax	48.00

RECAPITULATION SHEET

Total Appropriation to be raised	
by Taxation	\$441,183.74
Total Appropriations to be taken	
from Available Funds:	
In 1961	\$ 3,649.22
In 1962	62,462.95
	<hr/> 66,112.17
	<hr/> \$ 507,295.91

STATE: Tax and Assessments

State Parks and Reservations, 1962	\$ 1,936.02	
Estimates		
State Audit of Municipal Accounts	2,022.15	
	<hr/>	\$ 3,958.17

COUNTY: Tax and Assessments:

County Tax	\$59,472.70	
Tuberculosis Hospital Assessment	2,213.30	
Woods Hole, Martha's Vineyard and Nantucket Steam- ship Authority	12,339.20	
	<hr/>	\$ 74,025.20
County Tax, 1961 Underestimate	394.28	
	<hr/>	\$ 74,419.48
Overlay, 1962		12,729.61
		<hr/>
Gross Amount to be raised		\$ 598,403.17

Estimated Receipts and Available Funds:

Income Tax	\$ 26,976.66
Corporation Taxes	25,120.58
Reimbursement on account of publicly owned land	1,098.35
Old Age Tax (Meals)	2,832.28
Motor Vehicle and Trailer Excise	15,000.00
Licenses	5,000.00
Charities	1,000.00
Old Age Assistance	20,000.00

Veteran's Services	400.00
Recreation	200.00
Interest: On Taxes	
and Assessments	\$1,000.00
On Deposits	600.00
	<u>1,600.00</u>
State Assistance for	
School Construction,	
Chapter 645, Acts of	
1948	2,480.89
	<u></u>
Total Estimated Receipts	\$101,808.76
Overestimates:	
County Tax	\$ 311.30
State Recreation	147.94
Woods Hole, Martha's	
Vineyard and Nan-	
tucket Steamship	
Authority	478.04
Amounts voted to be taken from Available Funds:	
Reserve Overlay Surplus	
2/14/62	\$ 2,680.70
Surplus Revenue	
2/14/62	500.00
Water Available	
Surplus	
2/14/62	49,282.25
Surplus Revenue	
2/14/62	50,000.00
Surplus Revenue	
2/14/62	10,000.00
Available Funds	
11/30/61	3,649.22
	<u>116,112.17</u>
Total Available Funds	\$117,049.45

Total Estimated Receipts and Available Funds	\$218,858.21
---	--------------

Net Amount to be raised by Taxation	\$379,544.96
-------------------------------------	--------------

Number of Polls

Assessed, 487 @ \$2.00	\$ 974.00
------------------------	-----------

Total Personal Property \$828,190.00 @ \$48.00	39,753.12
---	-----------

Valuation: Real Estate \$7,058,705.00 @ \$48.00	338,817.84
--	------------

\$7,886,895.00

Total Taxes Levied on Polls and Property	\$379,544.96
--	--------------

Items Not Entering Into

The Determination of

The Tax Rate:

Water Liens added to Taxes	\$ 346.59
----------------------------	-----------

Vessel Excise	16.66
---------------	-------

\$	363.25
----	--------

Total Amount of 1962 Taxes on Polls and Property Committed to Collector	\$379,908.21
---	--------------

TABLE OF AGGREGATES OF POLLS, PROPERTY
AND TAXES, AS ASSESSED JANUARY 1, 1962

Number of Persons Assessed:

On Personal Only:	40
-------------------	----

On Real Estate Only	1193
---------------------	------

On Both Personal and Real Estate	1151
-------------------------------------	------

Total Number of Persons Assessed	2384
----------------------------------	------

Number of Polls Assessed	487
--------------------------	-----

Value of Assessed Personal Estate:

Stock in Trade	\$ 70,100.00
Machinery	378,140.00
All Other Tangible Personal Property	379,950.00
<hr/>	
Total Assessed Value of Personal Estate	\$ 828,190.00

Value of Assessed Real Estate:

Land, exclusive of Buildings	\$1,346,730.00
Buildings, exclusive of Land	5,711,975.00
<hr/>	
Total Assessed Value of Real Estate	\$7,058,705.00
<hr/>	
Total Valuation of Assessed Estate	\$7,886,895.00

Tax Rate per \$1,000. — \$48.00

Taxes for State, County or Town
Purposes, including
Overlay

On Personal Estate	\$ 39,753.12
On Real Estate	338,817.84
On Polls	974.00
<hr/>	
Total Taxes Assessed	\$ 379,544.96

Number of Livestock Assessed:

Cattle:

Heifers	4
Fowl	900
Sheep	14
Goats	6

Number of Acres Assessed	1,116
Number of Dwellings Assessed	1,624

MOTOR VEHICLE EXCISE TAX ASSESSED

Committed in 1962 for 1961 Motor Vehicle

Excise Tax by the Assessors:

1961 Motor Vehicle and Trailer Excise:

Number of Cars Assessed	303
-------------------------	-----

Total Valuation	\$134,340.00
-----------------	--------------

Total Excise Tax	\$ 5,395.95
------------------	-------------

1962 Motor Vehicle and Trailer Excise:

Number of Cars Assessed	1,094
-------------------------	-------

Total Valuation	\$439,575.00
-----------------	--------------

Total Excise Tax	\$ 23,211.32
------------------	--------------

EXEMPT PROPERTY

Commonwealth of Massachusetts:

State Beach	\$ 13,700.00
-------------	--------------

Lobster Hatchery	20,475.00
------------------	-----------

Department of Public Safety	11,300.00
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East Chop Association	9,500.00
-----------------------	----------

Martha's Vineyard Camp Meeting Association	6,000.00
--	----------

Martha's Vineyard 4-H Clubhouse Associations, Inc. (Building and Contents)	6,050.00
--	----------

Martha's Vineyard Hospital, Inc.	292,015.00
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Martha's Vineyard Post, VFW	2,385.00
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The Martha's Vineyard Regional High School District	601,000.00
---	------------

Massachusetts Baptist Convention	4,200.00
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Massachusetts Girl Scouts, Inc.	14,250.00
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Roman Catholic Bishop	54,375.00
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Trinity Episcopal Church	4,650.00
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Trinity Episcopal Church: Rectory and Garage	4,900.00
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Methodist Episcopal Church Parsonage	3,900.00
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Union Christian Association	7,000.00	
Christian Science Society of Martha's Vineyard	4,950.00	
United States of America	7,500.00	
N.B., W.H., M.V., and Nantucket Steamship Authority	100,320.00	
	<hr/>	\$1,168,470.00

PROPERTY OF THE TOWN OF OAK BLUFFS

Library Building, Land and Contents	\$ 5,875.00	
Water Department—Buildings, Land, Machinery and Pipe Lines	194,335.00	
Cemetery Department, Land Vault and Tools	6,495.00	
Fire Department—Buildings— Land and Equipment	149,200.00	
Highway Department, Land Buildings and Equipment	45,205.00	
Police Department—Police Ambulance Cruiser	1,000.00	
Forestry Department— Equipment	4,275.00	
School Buildings, Land and Contents	291,000.00	
Bath Houses, and Land	54,550.00	
Land, East Chop Drive	1,000.00	
Public Parks, Land and Buildings	109,000.00	
Land around East Chop Lighthouse	2,000.00	
	<hr/>	\$ 863,935.00

RODNEY D. MARKS, Chairman
 RICHARD B. FROST
 WILLIAM R. AMARAL,
 Board of Assessors.

Report of Town Accountant

Antone H. Alley, Chairman,
Board of Selectmen,
Town of Oak Bluffs, Massachusetts

Gentlemen:

In accordance with Chapter 41, Section 61 of the General Laws, I submit my annual report of the Accounting Department.

In this report is a statement of receipts and expenditures, summary of appropriation accounts, debt and trust fund accounts, and balance sheet for the year ending December 31, 1962.

Respectfully submitted,

ANNA L. OLIVER,
Town Accountant

RECEIPTS

TAXES

Levy of 1956 —		
Personal Property	\$	150.50
Levy of 1957 —		
Personal Property		154.00
Levy of 1958 —		
Personal Property		164.50
Levy of 1960 —		
Personal Property	\$284.20	
Real Estate	25.72	
	<hr/>	309.92

Levy of 1961:

Polls	10.00	
Personal Property	1,746.90	
Real Estate	18,086.48	
	<hr/>	19,843.38

Levy of 1962:

Polls	618.00	
Personal Property	31,269.72	
Real Estate	282,386.77	
	<hr/>	314,274.49
		<hr/>
		334,896.79

Tax Title Redemptions	5,290.65
Sale of Tax Possessions	775.00
Water Liens Added to Levy of 1962	55.25

Farm Animal Excise:

Levy of 1961	2.51	
Levy of 1962	4.39	
	<hr/>	6.90

Vessel Excise Tax — Levy of 1962	16.66
Corporation Tax	29,685.36
Income Tax	30,720.39
Meal Tax	2,734.20

LICENSES AND PERMITS

Amusement	\$ 200.00
Auctioneer	4.00
Bowling	20.00
Garage and Storage Permits	42.50
Innholders	18.00
Intelligence	2.00
Junk	10.00
Liquor	4,850.00
Lodging House	54.00
Manufacture of Ice Cream	5.00

Motor Vehicle:

Class I	\$40.00
Class III	20.00

	<hr/>	60.00
Pool		20.00

Shellfish:

Clam and Quahaug	20.00
Scallops	290.00

	<hr/>	310.00
Sunday		90.00
Recreational Camp		1.00
Taxi		24.00
Taxi Driver's Permit		20.00
Transient Vendors		150.00
Victuallers		38.00
Voting List		1.00

5,919.50

FINES AND FORFEITS

Court Fines	\$	105.00
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PRIVILEGES

Motor Vehicle and Trailer Excise Taxes:

Levy of 1957	\$	3.57
Levy of 1958		3.01
Levy of 1959		28.06
Levy of 1960		185.81
Levy of 1961		5,383.40
Levy of 1962		13,509.08

19,112.93

GRANTS AND GIFTS

Federal Grants:

Disability Assistance:

Administration	\$	191.62
Assistance		2,860.80

\$ 3,052.42

Aid to Dependent Children:

Administration	395.82	
Assistance	2,247.50	
	<hr/>	2,643.32

Old Age Assistance:

Administration	1,514.73	
Assistance	22,317.40	
	<hr/>	23,832.1

Medical Aid for the Aged:

Administration	358.66	
Assistance	16,163.58	
	<hr/>	16,522.24

From State:

School Construction		
Loan	2,480.85	
Loss of Taxes	2,776.66	
Grant to Library	500.00	
Chapter 90, Highway		
Construction	6,000.00	
	<hr/>	11,757.51

From County:

Chapter 90	\$ 3,500.00	
Dog Licenses	394.74	
	<hr/>	3,894.74
		<hr/>
		61,702.36

DEPARTMENTAL

Selectmen's Department:

Lease on Land	\$ 5.00	
Lease on Fire Station	5.00	
	<hr/>	10.00

Treasurer's Department:

U. S. Treasury Bills	39,438.80	
Interest on Notes	12.37	
Land Court Charges	39.75	

Recording Notice of Petition		
and Withdrawal	20.16	
State Excise Stamp	4.00	
Pro forms tax	19.67	
Agency Recording Fees	93.30	
Redemption Certificates	51.00	
Employers' Compensation State		
Withholding Taxes	19.75	
	<hr/>	39,698.80

Protection of Persons and Property:

Police Department:

Restitution for Damage to		
Cruiser Ambulance	228.91	
Gun Permits	4.00	
	<hr/>	232.91

Fire Department:

Sale of Fire Apparatus	350.00	
Wire Inspections	69.00	
	<hr/>	419.00

Health Department:

Sale of Regulation		
Baskets	9.00	
Comfort Station	91.90	
Milk Licenses	15.50	
	<hr/>	116.40

Highway Department:

Cutting Grass		20.00
---------------	--	-------

Public Welfare:

Disability Assistance:

Recoveries	695.00	
Administration	94.48	
Assistance	3,960.61	
	<hr/>	4,750.09

Aid to Dependent Children:

Administration	177.79	
Assistance	1,524.84	
	<hr/>	1,702.63

Old Age Assistance:

Recoveries	4,057.95	
Administration	748.42	
Assistance	16,261.21	
Other Cities and Towns	1,214.44	
	<hr/>	22,282.02

Medical Aid for the Aged:

Administration	176.21	
Assistance	11,311.82	
	<hr/>	11,488.03

Schools:

Tuition	21.45	
Rental of Gym	10.00	
School Aid	321.93	
	<hr/>	353.38

Library:

Fines and Fees	410.72	
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Park:

Tennis Court Fees	356.55	
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Cemetery:

Sale of Lots	168.75	
	<hr/>	82,009.28

WATER DEPARTMENT

Water Rates and Other Revenue	51,392.14	
Interest	41.68	
	<hr/>	51,433.82

INTEREST AND COSTS

Interest on U. S. Treasury Bills	561.20	
On Taxes:		
Deferred Taxes	576.27	
Motor Vehicle Excise	79.92	
Tax Titles	708.78	
Costs	6.80	
	<hr/>	1,371.77
		<hr/>
		1,932.97

INTEREST ON TRUST FUNDS

Charity Funds	285.12	
Cemetery Perpetual Care Funds	230.43	
	<hr/>	515.55

AGENCY ACCOUNTS

County Retirement	3,194.66	
Federal Withholding Taxes	16,851.85	
State Withholding Taxes	1,034.30	
Insurance Withheld from Employees	2,949.15	
Dog Licenses	417.75	
Water Main Loan	25,800.00	
	<hr/>	50,247.71

REFUNDS

Tax Titles	50.25
Elections and Registrations	5.98
Collection of Offal	12.80
Firemen Salaries	25.00
Old Age Assistance	211.95
General Relief	10.00
Disability Assistance	52.61
Veterans' Services	111.05
School Department	29.90

Water Department	10.18	
Insurance on Town Employees	2.97	
Insurance on Town Buildings	1,437.81	
	<hr/>	1,960.50
Total Receipts		\$679,120.82
Cash Balance, January 1, 1962		\$211,285.93
		<hr/>
		<u>\$890,406.75</u>

PAYMENTS

GENERAL GOVERNMENT

Moderator's, Salary	\$ 35.00
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SELECTMEN'S DEPARTMENT

Selectmen's, Salaries	\$1,500.00
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Expenses:

Legal Fees	\$500.00	
Printing,		
Postage and		
Stationery	104.99	
Telephone	187.20	
Travel Expense	85.50	
Repairs to		
office		
equipment	53.00	
Dues	18.00	
Recording of		
Instruments	42.30	
Office Supplies	29.48	
Annotated Laws	45.00	
Advertising	6.40	
Binder	24.56	
	<hr/>	1,096.43
	<hr/>	2,596.43

ACCOUNTANT'S DEPARTMENT

Town Accountant's,		
Salary	4,000.00	
Expenses:		
Printing,		
Stationery and		
Postage	54.84	
Office Supplies	50.34	
Travel Expense	93.44	
Dues	5.00	
Clerical	154.11	
Adding Machine	215.60	
	<u>573.33</u>	
Clerical Assistance	2,850.00	
	<u>7,423.33</u>	

TREASURER'S DEPARTMENT

Treasurer's Salary	2,050.00	
Expenses:		
Certifying Notes	29.00	
Clerical	73.50	
Printing,		
Postage and		
Stationery	144.93	
Surety Bond	101.76	
Travel Expense	139.72	
Telephone	19.75	
Dues	3.00	
Office Supplies	55.58	
Adding Machine	100.00	
Conference		
Expense	4.20	
	<u>671.44</u>	

Tax Title Expense:

Land Court Fees	270.00	
Legal Fees	1,262.58	
Travel Expense	65.00	
Office		
Equipment	155.00	
	<u>1,752.58</u>	
		<u>4,474.02</u>

COLLECTOR'S DEPARTMENT

Collector of Taxes, Salary 2,200.00

Town Collector and Collector of Accounts, Salary 250.00

Expenses:

Clerical	944.25	
Printing,		
Postage and		
Stationery	496.85	
Surety Bond	183.60	
Burglary		
Insurance	51.50	
Dues	3.00	
Telephone	141.10	
Freight	8.80	
Office Equipment	43.45	
Conference		
Expense	4.90	
	<u>1,877.45</u>	

Disclaiming and Retaking Tax Titles:

Recording fees	104.96	
Advertising	88.80	
Collector's fees	92.00	
	<u>285.76</u>	
		<u>4,613.21</u>

ASSESSOR'S DEPARTMENT

Assessors', Salaries	1,200.00
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Expenses:

Survey and Plans	200.00
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Dues	12.00
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Abstracts	175.44
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Clerical	555.00
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Printing,	
-----------	--

Postage and	
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Stationery	110.24
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Travel Expenses	113.21
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Office Equipment	22.50
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	988.39
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	2,388.39
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TOWN CLERK'S DEPARTMENT

Town Clerk's Salary	500.00
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Expenses:

Surety Bond	10.00
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Clerical	20.00
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Office Supplies	37.84
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Telephone	52.45
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Freight	7.00
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Office	
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Furniture	24.60
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Dues	7.50
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Vital Statistics	365.00
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Printing,	
-----------	--

Postage and	
-------------	--

Stationery	131.58
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Advertising	4.80
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	660.77
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	1,160.77
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ELECTIONS AND REGISTRATIONS

Board of Registrars'

Salaries	400.00
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Expenses:

Election Officers 463.25

Printing,

Postage and

Stationery	472.04
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Advertising	171.36
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Posting Warrants 7.50

 1,114.15

1,514.15

LEGAL DEPARTMENT

Town Counsel's Salary	150.00
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Expenses:

Telephone, postage and travel	49.50
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199.50

Survey for land taking for school

purposes	300.00
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Advertising for Bids for leasing

Bathhouses	93.30
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TOWN BUILDING, SUPPLIES AND REPAIRS

Janitor's, Salary	525.00
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Expenses:

Labor	22.40
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Fuel	344.20
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Janitor's Supplies 66.00

Water	27.89
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Repairs	47.16
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Building Supplies 96.93

604.581,129.58

25,927.68

Protection of Persons and Property

POLICE DEPARTMENT

Chief of Police, Salary	4,200.00	
Regular Patrolman,		
Salary	3,650.60	
Patrolmen, Salaries	4,400.00	
Constables, Salaries	50.00	
	<hr/>	12,300.60
Expenses:		
Purchase of New Cruiser-		
Ambulance—1962 Dodge		
Station Wagon	1,998.00	
Telephone	535.10	
Commitments	22.50	
Uniforms	396.70	
	<hr/>	2,952.30
Maintenance and Operation of Cruiser-Ambulance:		
Insurance	192.40	
Supplies	1,005.59	
	<hr/>	1,197.99
Office Supplies and Postage		98.76
	<hr/>	16,549.65

FIRE DEPARTMENT

Fire Chief, Salary	300.00
Engineers' Salaries	400.00
Supt. of Fire Alarm, Salary	300.00
Forest Fire Warden, Salary	50.00
Firemen, Salaries	3,000.00
Stewards' Salaries	480.00
Captains' Salaries	300.00
First Lieutenants' Salaries	275.00
Second Lieutenants' Salaries	262.00
Car Radio for Chief's Car	480.55

Contingent Expenses:

Equipment and Repairs	1,791.70	
Hose	1,238.69	
Fuel	653.82	
Light	334.76	
Repairs to buildings	449.80	
Lease	1.00	
Building supplies	105.08	
Stationery, Printing and		
Postage	3.00	
Telephone	196.80	
Insurance and firemen	397.75	
First Aid supplies	17.48	
Freight	4.90	
Expenses to training		
school	71.53	
Badges	10.40	
	<hr/>	5,276.71

Purchase of Maxim 750 gal. Pumper,	
#4 Fire Company	21,725.00
Equipment for New Apparatus	2,590.79
Repairs to Damage by Fire —	
Steamer House	182.45
Four Hydrants on Barnes Road	1,186.79
Tees and One Hydrant	614.85
Shingling Steamer House	1,000.00

Fire Lines:

Labor	367.25	
Materials	700.18	
Freight	4.40	
Equipment	124.55	
Inspection	12.00	
	<hr/>	1,208.38

39,633.02

Inspector of Wiring, Salary	100.00	
Expenses:		
Automobile Expense and Transportation	52.94	
	<hr/>	152.94
Sealer of Weights and Measures, Salary	150.00	
Expenses:		
Automobile Expenses	102.70	
	<hr/>	252.70

FORESTRY DEPARTMENT

Tree Warden's, Salary	100.00	
Repairs to Truck	124.74	
Coil of Rope	43.50	
Chain Saws	184.80	
Dutch Elm Disease:		
Labor removing tree	92.80	
Stationery	1.00	
	<hr/>	93.80
Extermination of Gypsy Moth, etc.		
Labor	786.00	
Truck Supplies and Repairs	73.36	
Equipment	59.76	
Insecticides	428.00	
Telephone	12.49	
Postage and Stationery	14.61	
	<hr/>	1,374.22
Trimming and Care of Trees:		
Labor	386.80	
Equipment	180.19	
Contract for removal of tree	180.00	

Truck supplies	13.87	
Telephone	10.87	
	<hr/>	771.64

Extermination of Poison Ivy:

Labor	534.25	
Insecticides	360.85	
Truck supplies and repairs	340.49	
Equipment	22.09	
	<hr/>	1,257.68
		<hr/>
		3,950.38

HEALTH AND SANITATION

Board of Health Salaries	450.00
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Health Expenses:

Travel Expense	50.00	
Telephone	42.80	
Advertising	8.00	
Printing	18.00	
First Aid Supplies	9.29	
Medical	44.26	
Vital Statistics	65.00	
Labor	30.00	
	<hr/>	267.35

COLLECTION OF OFFAL

Labor	7,583.20	
Truck Supplies and Repairs	1,421.97	
Equipment	159.67	
Rental of Equipment	48.00	
Advertising	30.40	
Sign	10.00	
Materials	8.35	
	<hr/>	9,261.59

CARE OF DUMP AND SWEEPING STREETS

Care of Dump:

Labor	2,026.25	
Supplies	15.42	
	<hr/>	2,041.67

Sweeping Streets:

Labor	2,212.50	
Freight	4.63	
Equipment	126.68	
	<hr/>	2,343.81
	<hr/>	4,385.48

PUBLIC SANITARIES AND CARE OF BEACHES

Attendants' Wages	1,215.00	
Water	35.52	
Supplies	129.09	
Plumbing Repairs	82.03	
Cleaning Cesspool	25.00	
Building Repairs	114.19	
Beach Attendants' Wages	242.86	
	<hr/>	1,843.69
Inspector of Animals Salary	50.00	
Inspector of Slaughtering Salary	50.00	
Expenses:		
Automobile Expenses	45.00	
Inspector of Milk Salary	50.00	
Expense:		
Automobile Expenses	25.00	

FOG SPRAYING MOSQUITOES

Labor	615.05
Insecticides	238.88
Equipment	23.67
Truck Supplies	283.38

Telephone	10.78	
	<hr/>	1,171.76
Mosquito Control		700.00

SHELLFISH DEPARTMENT

Shellfish Warden's Salary 1,125.00

Expenses:

Travel Expense	352.50	
Printing	12.00	
Equipment	5.40	
	<hr/>	369.90
Regulation Baskets	10.40	

Purchase and Planting Seed Quahaugs:

Labor	170.00	
Equipment	70.00	
Seed Quahaugs	598.50	
Freight	76.50	
	<hr/>	915.00

Eradication of Shellfish Enemies, etc.

Labor	820.00	
Equipment	401.50	
	<hr/>	1,221.50
	<hr/>	3,641.80

21,941.67

HIGHWAY DEPARTMENT

Supt. of Streets Salary 4,722.72

Highway Contingent Fund:

Wages	5,961.50	
Truck Supplies and		
Repairs	2,840.25	
Stone, Loam, etc.	1,163.69	
Equipment and Repairs	1,536.69	
Telephone	336.95	

Fuel	27.98	
Signs	35.50	
Freight	17.87	
Electricity	35.90	
Water	24.50	
Travel	13.10	
Advertising	2.78	
	<hr/>	11,996.71

SNOW REMOVAL

Labor	1,108.70	
Truck Hire	205.00	
Equipment	625.60	
Materials	515.39	
Truck Supplies	466.98	
Tools	42.84	
Freight	26.40	
	<hr/>	2,990.91

Two Way Radios for Highway Trucks:

Installation	82.35	
Materials	40.00	
	<hr/>	122.35

DIRT ROADS

Labor	246.40	
Materials	12.50	
Rental of Equipment	171.00	
	<hr/>	429.90

BULKHEADS AND BRIDGES

Wages	543.00	
Lumber	62.07	
Two Pairs of Steps	202.50	
Rental of Equipment	72.00	
Signs	33.60	

Equipment	17.44	
Materials	213.77	
	<hr/>	1,144.58

CLEANING CATCH BASINS

Wages	353.60	
Equipment	3.87	
	<hr/>	357.47

PAINTING STREET LINES

Wages	216.25	
Materials	181.88	
	<hr/>	398.13

MAINTENANCE OF RAFTS AND FLOATS

Labor	205.00	
Materials	85.55	
Equipment	155.28	
Repairs	124.28	
	<hr/>	570.11

MAINTENANCE OF BATHHOUSES AND PIER

Labor	265.80	
Equipment	122.96	
Materials	140.91	
Plumbing Repairs	108.40	
Advertising	4.63	
Building Repairs	613.16	
Repairs to Pier	740.00	
Truck Supplies	3.60	
	<hr/>	1,999.46

RESURFACING CONCRETE ROADS

Labor	255.00	
Truck Supplies	33.57	
Materials	4,338.11	
Use of Equipment	15.75	
	<hr/>	4,642.43

OILING AND GRADING DIRT ROADS

Labor	1,055.90	
Use of Equipment	247.50	
Truck Supplies	57.76	
Materials	722.35	
	<hr/>	2,083.51

FILL EAST CHOP BULKHEAD

Labor	502.00	
Truck Hire	627.75	
Truck Supplies	221.39	
Materials	67.52	
	<hr/>	1,418.66
New Garage Door at Town Garage		650.00

REPAIRS TO PLANKING AT OAK BLUFFS
HARBOR BULKHEAD

Wages	228.00	
Materials	933.85	
Repairs	6.00	
Equipment	16.47	
	<hr/>	1,184.32

HARDSURFACING NASHAWENA PARK

Labor	164.40	
Materials	664.47	
Truck Supplies	40.90	
	<hr/>	869.77

OILING AND SANDING GREEN AVENUE

Labor	114.80	
Materials	175.20	
	<hr/>	290.00

OILING FRANKLIN STREET

Labor	92.80	
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Materials	209.00	
Truck Supplies	15.34	
	<hr/>	317.14

OILING AND SANDING NARRAGANSETT AVENUE

Labor	46.40	
Truck Supplies	11.78	
Materials	69.75	
	<hr/>	127.93

OILING AND SANDING DUKES COUNTY AVENUE

Labor	155.60	
Truck Supplies	30.77	
Materials	446.67	
	<hr/>	633.04

MAINTENANCE OF OAK BLUFFS
HARBOR BULKHEAD

Labor	688.50	
Equipment	42.90	
Materials	205.55	
Plumbing Repairs	17.48	
Water	94.92	
One Bench	35.00	
	<hr/>	1,084.35

SURVEY AND PLANS

Bridge and Park Streets	230.00	
Clay and Webster Avenues	298.75	
Meadow Avenue	282.25	
	<hr/>	811.00
New Nelson Gas Engine Wheel		
Drive Loader		9,653.40

CHAPTER 90, MAINTENANCE

Labor	1,167.90
Rental of Equipment	343.00

Materials	1,488.28	
Postage	.82	
	<hr/>	3,000.00

CHAPTER 90, CONSTRUCTION

Freight	88.77	
Frames and Grates	571.67	
Contract	6,917.85	
Labor	1,921.20	
Truck Hire	1,054.50	
Rental of Equipment	1,649.12	
Materials	10,275.63	
Truck Supplies and Repairs	139.30	
Removal of Tree	225.00	
Postage	.94	
	<hr/>	22,843.98
Town's Share for Rip Rap Atlantic Avenue		3,000.00

STREET LIGHTING

Contract for Lighting	10,913.76	
Repairs and Materials	328.12	
	<hr/>	11,241.88

ELECTRICITY AT OAK BLUFFS
HARBOR BULKHEAD

Electricity	502.11	
Repairs and Materials	229.50	
	<hr/>	731.61
	<hr/>	89,315.16

HARBOR MASTER

Harbor Master, Salary	250.00
Assistant Harbor Master's Salary	50.00

Expenses:

Signs	63.00	
Changing Moorings	105.00	
Materials	36.20	
Equipment	135.47	
	<hr/>	339.67
		<hr/>
		639.67

**Charities and Veterans' Benefits
Federal Grants**

DISABILITY ASSISTANCE, ADMINISTRATION

Social Worker's

Salary	313.83	
Equipment	62.00	
Office Supplies	.89	
	<hr/>	376.72

DISABILITY ASSISTANCE, EXPENSES

Cash	1,153.38	
Medical	108.00	
Medicine	141.10	
Nursing Home	589.10	
Glasses and Examination	34.00	
Hospital	147.78	
X-Ray	5.00	
Anesthesia	8.00	
	<hr/>	2,186.36
		<hr/>
		2,563.08

AID TO DEPENDENT CHILDREN, ADMINISTRATION

Social Worker's Salary	375.00
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AID TO DEPENDENT CHILDREN, EXPENSES

Cash	2,491.80
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Medical	57.00	
Medicine	27.40	
Glasses and Examination	6.00	
	<hr/>	2,582.20
		<hr/>
		2,957.20

OLD AGE ASSISTANCE, ADMINISTRATION

Social Worker's	
Salary	1,237.30
Telephone	24.35
Postage	3.14
Copies of Records	.50
Appraiser's Fees	20.00
Office Supplies	8.45
Travel Expenses	165.12
Stationery	39.98
Legal Fees	45.00
Notary Public Fees	3.50
	<hr/>
	1,547.34

OLD AGE ASSISTANCE, EXPENSES

Cash Grants	13,497.78	
Medical	834.00	
Medicine	751.36	
Hospital	1,897.35	
Chiropodist	26.00	
Laboratory	9.50	
X-Ray	5.00	
Nursing Care	3.00	
Nursing Home	4,388.12	
Surgery	70.00	
Glasses	109.00	
All Other	33.00	
	<hr/>	21,624.11
		<hr/>
		23,171.45

MEDICAL AID FOR THE AGED, ADMINISTRATION

Stationery and

Postage 50.60

Social Women's

Salary 191.49

 242.09

MEDICAL AID FOR THE AGED, EXPENSES

Cash Grants 909.15

Medicine 724.67

Medical 496.00

Nursing Home 14,413.78

Chiropodist 43.00

Hospital 346.50

X-Ray 18.00

Ambulance 12.00

Burial 400.00

All Other 40.00

 17,645.19

Social Worker's Salary

1,950.00

Salaries, Members Bureau of Old

Assistance

261.00

GENERAL RELIEF

Printing, Postage and

Stationery 24.24

Telephone 131.60

Office Supplies 15.31

Travel Expense 50.00

Repairs to Office Equipment 18.75

Groceries 167.72

Fuel 9.43

Board and Care 151.45

Medical 13.83

Hospital 3,637.77

Cash 260.00

Burial 200.00

 4,680.10

DISABILITY ASSISTANCE

Cash	1,366.61
Medicine	474.10
Medical	561.40
Hospital	3,232.55
Nursing Home	2,219.40
X-Ray	75.00
Ambulance	12.00
All Other	45.00
	<hr/>
	7,986.06

AID TO DEPENDENT CHILDREN

Cash	1,306.10
Medical	70.00
Medicine	38.95
Hospital	135.90
Laboratory	8.50
X-Ray	5.00
Surgery	50.00
Anesthesia	12.00
All Other	1.50
	<hr/>
	1,627.95

OLD AGE ASSISTANCE

Cash	20,098.20
Hospital	6,950.28
Nursing Home	6,071.74
Medicine	2,331.01
Medical	2,134.00
Glasses and Examination	168.00
Laboratory and X-Ray	90.65
Chiropodist	66.00
Dentures	140.00
Surgery	101.00
Burial	200.00
Anesthesia	20.00
All Other	4.00

Salaries	311.00	
Course for Social Worker	22.50	
Travel Expense	240.00	
Printing, Postage and Stationery	84.03	
Other Cities and Towns	1,818.16	
	<hr/>	40,850.57

VETERANS' BENEFITS

Veterans' Agent Salary	200.00	
Expenses:		
Telephone	15.59	
Postage	3.16	
Travel	24.65	
	<hr/>	43.40
Assistance:		
Cash	928.35	
Groceries	35.00	
Hospital	4,466.67	
Medical	379.00	
Therapy	20.00	
Surgery	125.00	
	<hr/>	5,954.02
	<hr/>	6,197.42
	<hr/>	109,890.02

SCHOOL DEPARTMENT

Secretary of School Committee		
Salary	110.00	
Supt. of School Salary	1,741.72	
Clerk in Supt.'s Office	416.42	
Truant Officer Salary	25.00	
Teachers' Salaries	56,350.16	
Janitors' Salaries	4,303.28	
School Physician	200.00	
School Nurse	826.72	
	<hr/>	63,973.30

Expenses:

Printing, Postage and Stationery	129.46	
Telephone	217.95	
Traveling Expenses	399.59	
Office Expenses	9.65	
Advertising	15.23	
Repairs to Typewriter	11.84	
Freight	10.43	
Work Permits	3.75	
Subscriptions	12.00	
Inspections	30.00	
Text Books	765.05	
Supplies	4,415.95	
Library Supplies	48.49	
Tuition	405.50	
Fuel	4,771.02	
Light	1,273.38	
Janitors' Supplies	258.32	
Repairs to Building	2,240.91	
Insurance on Students	266.25	
Miscellaneous Expense	9.92	
Transportation	600.00	
	<hr/>	15,894.69
	<hr/>	79,867.99

Martha's Vineyard Regional High School District	66,746.13
Architect fee, preliminary plans for elementary school	1,000.00

LIBRARY DEPARTMENT

Salaries:

Librarian	1,783.50	
Librarian's Assistants	688.88	
Janitor's Wages	87.50	
	<hr/>	2,559.88

Expenses:

Books	1,725.08	
Periodicals	43.70	
Fuel	236.21	
Light	84.69	
Painting, Exterior		
Building	217.00	
Furnishings	174.83	
Janitor's Supplies	6.67	
Water	24.50	
Building Supplies	69.86	
Stationery and Postage	64.56	
Freight	19.50	
Office Supplies	5.24	
Telephone	.90	
Travel Expenses	12.85	
	<hr/>	2,685.59
		<hr/>
		5,245.47

PUBLIC PARKS

Labor	4,192.44	
Plants and Bedding	756.50	
Fertilizer and Shrubs	82.15	
Water	225.63	
North Bluff:		
Materials	48.00	
Plumbing Repairs	14.90	
	<hr/>	62.90
Petaluma Park:		
Labor	50.00	
Repairs to Fence	112.40	
Materials	27.50	
	<hr/>	189.90
Mowing Parks		100.00
Beautifying Ellinwood Heights:		
Labor	286.00	
Truck Supplies	20.05	

Equipment	105.00	
Materials	87.50	
	<hr/>	498.55

Repairing Leak in Pool at Ocean Park:

Labor	483.75	
Materials	33.83	
Tools	66.46	
Equipment	11.86	
	<hr/>	595.90

Tennis Courts:

Wages of Attendant	645.00	
Materials	145.80	
Repairs	8.34	
	<hr/>	799.14

General Expenses:

Electrical Repairs	13.25	
Truck Supplies and Repairs	581.03	
Tools	100.94	
Repairs to Tools	46.15	
Equipment	208.26	
Stationery	13.10	
Materials	11.30	
	<hr/>	974.03

8,477.14

UNCLASSIFIED

Advertising:

Christmas Lighting Display	270.00
Electricity for Christmas Lighting	44.20
Newspaper and Guide Advertising	429.67
Postage	35.00

Martha's Vineyard Fish Derby:

Materials for

Headquarters	36.57
Freight	18.60
Advertising	86.40
Printing and	
Stationery	411.84
Badges	179.10
	<u>732.51</u>

1,511.38

Fourth of July Celebration	500.00
Memorial Day	144.09
Band	1,000.00
Printing Town Reports	1,100.00
Insurance on Town Employees	2,403.58
Insurance on Town Buildings	3,337.26
Lifeguard's Salary	371.41
Dog Officer's Salary	75.00
Pension Fund	3,079.85

Baseball:

Umpires	44.00
Sign	8.00
Equipment	246.27
	<u>298.27</u>

Civil Defense:

Telephone	7.45
Printing	25.72
Travel Expense	88.31
Equipment	768.00
	<u>889.48</u>

Planning Board Expenses — Dues	15.00
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14,725.32

CEMETERY DEPARTMENT

Cemetery Chairman Salary	75.00
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Expenses:

Labor	1,738.75	
Equipment	66.35	
Materials	86.95	
Repairs to Tools	8.75	
Advertising	3.70	
Water	24.50	
Signs	70.00	
	<hr/>	1,999.00

Improvements to Oak Grove Cemetery:

Labor	587.75	
Masonry	396.00	
Materials	471.30	
Repairs	27.50	
Telephone	15.00	
	<hr/>	1,497.55
		<hr/>
		3,571.55

WATER DEPARTMENT

Salaries:

Commissioners' Salaries	430.76	
Superintendent's Salary	3,500.00	
Associate Superintend-		
ent's Salary	3,500.00	
Clerk's Salary	3,200.00	
	<hr/>	10,630

Administrative:

Telephone	297.26
Printing, Postage and	
Stationery	238.12
Fuel and Light	226.03
Office Supplies and	
Equipment	230.34

All Other:

Membership Dues 18.00

Material	45.25	
Electrical		
Repairs	26.90	
Service on Test		
Wells	800.20	
	<hr/>	890.35
		<hr/>
		1,882.10

General:

Labor	283.75	
Truck Expense	536.31	
Pipes and Fittings	2,582.93	
Equipment	1,453.04	
Repairs	271.46	
Freight	53.35	
	<hr/>	5,180.84

Pumping Station:

Expense: Chemicals, etc.	599.90	
Repairs	498.77	
Fuel, Light and Power	3,828.31	
Pumps, Including Gen-		
erator and rebuilding		
pump	898.61	
	<hr/>	5,825.59

Insurance:

On Employees, Health and		
Life	323.94	
On Buildings	313.26	
On Truck	91.59	
Workmen's Compensation	194.23	
	<hr/>	923.02

Painting Superintendent's House:

Advertising for Bids	5.55	
Contract	998.50	
	<hr/>	1,004.05

Purchasing and Installing Overflow
Control at Pumping Station:

Machinery	900.00	
Electrical Contract	1,100.00	
	<hr/>	2,000.00

Painting, Reconditioning and Repairs to Standpipe:

Labor	394.50	
Electrical Repairs	15.00	
Wrecker Service	10.00	
Contract for Painting	2,035.00	
Repairs	30.30	
	<hr/>	2,484.80

Water Mains, Barnes Road and Towanicut Street:

Legal Fees	40.00	
Transite Pipe	12,709.85	
Transportation Charges	384.78	
Advertising	10.18	
Equipment	1,669.19	
Rental of Equipment	30.00	
Materials	83.17	
Digging Trench	2,810.00	
	<hr/>	17,737.17
	<hr/>	47,668.33

INTEREST ON DEBT

School Gym Loan	87.50	
Aerial Fire Apparatus	327.60	
Water Purchase Loan	343.75	
Water Mains — Regional High School	1,138.50	
	<hr/>	1,897.35

MATURING DEBT

School Gym Construction	10,000.00
Aerial Fire Apparatus	6,000.00

Water Purchase	11,000.00	
Water Mains — Regional High School	3,000.00	
	<hr/>	30,000.00

AGENCY

U. S. Treasury Bills	39,424.20	
Auditing Municipal Accounts	2,022.15	
State Parks and Reservations	1,764.26	
Tuberculosis Hospital Assessment	2,366.10	
County Tax	56,655.44	
Dog Licenses	417.75	
Agency Recording Fees	104.50	
Recoveries, Old Age Assistance — Legal Fees	455.00	
County Retirement	3,137.49	
State Withholding Tax	956.05	
State Tax Administration	19.75	
Federal Withholding Tax	16,450.70	
Insurance on Town Employees	2,945.59	
Steamship Deficit for 1961	12,276.02	
	<hr/>	138,995.00

INCOME TRUST FUNDS

Charity Funds	73.70	
Cemetery Perpetual Care Funds	218.37	
	<hr/>	292.07

REFUNDS

Estimated Receipts	39.25	
Tax Possessions	150.00	
1961 Motor Vehicle Excise Tax	236.04	
1961 Real Estate Tax	108.00	

1962 Poll Tax	4.00	
1962 Personal Tax	38.40	
1962 Real Estate Tax	123.60	
1962 Motor Vehicle Excise Tax	168.27	
	<hr/>	867.56
Total Payments		<hr/> \$707,606.80
Cash Balance, December 31, 1962		182,799.95
		<hr/>
		<hr/> \$890,406.75
		<hr/>

TOWN OF OAK BLUFFS

Balance Sheet—December 31, 1962

General Accounts

ASSETS

Cash:

General \$182,799.95
U. S. Treasury Bills 19,701.60

Advances for Petty Cash:

Town Collector 100.00
Library 1.50

Accounts Receivable:

Taxes:

Levy of 1957:
Personal 55.00

Levy of 1958:

Poll 4.00
Personal 277.30

Levy of 1959:

Poll 8.00
Personal 961.20

969.20

LIABILITIES AND RESERVES

Employees Payroll Deductions:

Federal Withholding Taxes \$4,217.00
State Withholding Taxes 291.51
County Retirement 332.20

4,840.71

Agency:

Agency Recording Fees .27
Excess-Sale of 101.50
Lands of Low Value 64.34

64.61

895.31

Tailings — Unclaimed Checks Trust Fund Income:

School:

Anna K. Barbey 79.08

Charity:

Rebecca Clarke 172.11
Anna K. Barbey 791.48
Ichabod Norton 185.55

1,149.14

Cemetery Perpetual Care

795.20

2,023.42

Levy of 1960:

Poll 44.00
 Personal 1,153.95

1,197.95

Levy of 1961:

Poll 70.00
 Personal 3,545.10
 Real Estate 21,532.37

25,147.47

Levy of 1962:

Poll 116.00
 Personal 7,970.40
 Real Estate 51,535.07

59,621.47

Motor Vehicle and Trailer Excise:

Levy of 1957 53.68
 Levy of 1958 73.77
 Levy of 1959 951.15
 Levy of 1960 991.01
 Levy of 1961 1,961.71
 Levy of 1962 8,495.00

12,526.32

Recoveries:

Old Age Assistance 5,566.49
 Disability Assistance 1,755.00

7,321.49

State Tax, Administration, Compensation Federal Grants:

Disability Assistance:
 Administration 100.34
 Assistance 838.45

Aid to Dependent Children:

Administration 375.75
 Assistance 1,194.57

Old Age Assistance:

Administration 407.59
 Assistance 5,363.99

87,272.39

Medical Assistance for the Aged:

Administration 207.32
 Assistance 94.01

8,582.02

Revolving Fund:

School Athletic Fund

674.66

Overestimates:

County Tax 2,817.26
 State Parks and Reservations 171.76

12,526.32

Farm Animal Excise:

Levy of 1958	1.25
Levy of 1959	1.25
Levy of 1960	1.25
Levy of 1962	4.81
	<hr/>

Steamship Deficit — 1957
Steamship Deficit — 1962
County Mosquito Control
Project

	194.62
	63.18
	<hr/>
	1,571.44
	<hr/>
	4,818.26

8.56

Sale of Real Estate Fund

3,025.00

Sale of Cemetery Lots

517.25

Reserve Fund — Overlay Surplus

21,487.51

28,640.73 Overlay Reserved for Abatements:

Levy of 1956	99.91
Levy of 1957	427.02
Levy of 1958	1,383.82
Levy of 1959	796.17
Levy of 1960	7,945.03
Levy of 1961	7,431.83
Levy of 1962	9,477.57
	<hr/>

27,561.35

4,444.58

Revenue Reserved Until Collected:

Motor Vehicle Excise and Trailer Excise	12,526.32
Farm Animal Excise	8.56
Tax Title and Tax Possession Departmental	28,640.73
	4,444.58
	<hr/>
909.22 Aid to Highway	12,220.11

Tax Titles and Tax Possessions:

Tax Titles	19,531.31
Tax Possessions	9,109.42
	<hr/>

Departmental:

Health	108.44
General Relief	75.00
Aid to Dependent Children	532.60
Old Age Assistance	740.42
Disability Assistance	10.65
Veteran's Services	2,977.47
	<hr/>

Water:

Water Rates and Charges	588.54
Liens Added to Taxes:	
Levy of 1961	29.34
Levy of 1962	291.34
	<hr/>
	320.68
	<hr/>

Aid to Highways:

State 6,480.07
County 5,740.04

Water 909.22

58,749.52
101.50

Reserve for Petty Cash

12,220.11 Surplus Revenue:

Underestimates:

County Tax

General

174,101.15

152.80 Water

12,067.24

Overdrawn Accounts:

Insurance Withheld from Town Employees

.51 Unexpended Balances of Appropriations:

Overlay Deficits:

Levy 1932 to 1942 inclusive 425.46
Levy 1943 to 1952 inclusive 573.89
Levy 1953 to 1955 inclusive 153.08

Tax Title Expenses 865.33

Counsel Fees 70.85

Initial Expense Housing 100.00

Harbor Committee Expense 276.17

Eradication of Shellfish

1,152.43 Enemies, etc.

844.65

Picking-up Seed at Lagoon Pond 300.00

Transplanting of Shellfish 244.85

Eradication of Starfish 116.20

Resurfacing Concrete Roads 350.00

Chapter 90, Construction 6,647.69

Chapter 90, Repairs 21.65

Lighting at Oak Bluffs Harbor

Bulkhead 689.44

Dredging at Sengekontacket

Pond 1,500.00

Preliminary Plans and Estimates	
Elementary School	1,000.00
Land Taking, School Purposes	450.00
Library Dept., State Grant	257.18
Civil Defense	111.91
Railroad Transportation	108.00
Water Dept., Painting, Re- conditioning and Repairs to Standpipe	1,015.20
Water Mains, Barnes Road and Towanicut Street	8,062.83
	<u>23,031.95</u>

\$349,930.70

\$349,930.70

Debt Account

Net Funded or Fixed Debt:

Inside Debt Limit:

General

Outside Debt Limit:

Water

Serial Loans:

Inside Debt Limit:

Fire Equipment

Outside Debt Limit:

Water: Purchase Loan

Water Mains, Regional High School

Water Mains, Barnes Road

Water Mains, Towanicut Street

\$ 6,000.00

22,000.00

30,000.00

16,000.00

9,800.00

\$ 83,800.00

\$ 83,800.00

Trust Funds

Trust Funds, Cash and Securities:
In Custody of Treasurer

\$14,849.13

Charity Funds:

Rebecca Clarke

\$1,281.45

Anna K. Barbey

5,432.49

Ichabod Norton

958.54

Cemetery Perpetual Care

7,176.65

\$ 14,849.13

\$ 14,849.13

In Custody of Treasurer:

SUMMARY OF APPROPRIATIONS OF ACCOUNTS—1962

Appropriations	Balance January 1, 1962		Appropriation	Transfer Cr.	Receipts	Payments	Transfer Dr.	Balance to Revenue	Balance December 31, 1962	
	Dr.	Cr.							Dr.	Cr.
GENERAL GOVERNMENT:										
Moderator's Salary			\$35.00			\$35.00				
Selectmen's Salaries			1,500.00			1,500.00				
Selectmen's Expenses			1,000.00		\$500.00	1,096.43		\$403.57		
Town Accountant's Salary			4,000.00			4,000.00				
Town Accountant's Expenses			500.00	\$75.00		573.33		1.67		
Clerical Assistant			2,850.00			2,850.00				
Town Treasurer's Salary			2,050.00			2,050.00				
Town Treasurer's Expenses			700.00			671.44		28.56		
Tax Title Expenses	\$1,567.66		1,000.00		50.25	1,752.58				\$865.33
Collector of Taxes, Salary			2,200.00			2,200.00				
Town Collector and Collector of Accounts, Salary			250.00			250.00				
Collector of Taxes, Expenses			2,090.00			1,877.45		212.55		
Disclaiming and Retaking Tax Titles				286.25		285.76		.49		
Assessors' Salaries			1,200.00			1,200.00				
Assessors' Expenses			1,000.00			988.39		11.61		
Survey and Plans		200.00				200.00				
Town Clerk's Salary			500.00			500.00				
Town Clerk's Expenses			800.00			660.77		139.23		

SUMMARY OF APPROPRIATIONS OF ACCOUNTS—1962—Continued

Appropriations	Balance January 1, 1962		Appropriation	Transfer Cr.	Receipts	Payments	Transfer Dr.	Balance to Revenue	Balance December 31, 1962	
	Dr.	Cr.							Dr.	Cr.
Board of Registrars, Salaries			400.00			400.00				
Elections and Registrations			1,100.00	100.00	5.98	1,114.15		91.83		
Town Counsel's Salary			150.00			150.00				
Town Counsel's Expenses			50.00			49.50		.50		
Town Counsel's Transportation			50.00					50.00		
Advertising for Bathhouse Bids										
Land Taking Costs for School Purposes			200.00			93.30		106.70		
Town Building, Supplies and Repairs					750.00					450.00
Counsel Fees			1,600.00			300.00		470.42		
Initial Expense — Housing		70.85				1,129.58				70.85
Harbor Committee Expenses		100.00								100.00
		276.17								276.17
PROTECTIONS OF PERSONS AND PROPERTY:										
Police Department:										
Chief of Police, Salary			4,200.00			4,200.00				
Regular Patrolman, Salary			3,700.00			3,650.60		49.40		
Patrolmen Salaries			4,400.00			4,400.00				
Two Constables Salaries			50.00			50.00				

SUMMARY OF APPROPRIATIONS OF ACCOUNTS—1962—Continued

Appropriations	Balance January 1, 1962		Appropriation	Transfer Cr.	Receipts	Payments	Transfer Dr.	Balance to Revenue	Balance December 31, 1962	
	Dr.	Cr.							Dr.	Cr.
Police Expenses:										
Telephone			600.00			535.10		64.90		
Maintenance and Operation of Cruiser			1,200.00			1,197.99		2.01		
Supplies and Expenses			100.00			98.76		1.24		
Commitments, including travel of officers			100.00			22.50		77.50		
Police Uniforms			400.00			396.70		3.30		
Purchase of New Cruiser-Ambulance			2,100.00			1,998.00		102.00		
Fire Department:										
Fire Chief, Salary			300.00			300.00				
Engineers' Salaries			400.00			400.00				
Eupt. of Fire Alarm, Salary			300.00			300.00				
Forest Fire Warden, Salary			50.00			50.00				
Firemen Salaries			3,000.00		25.00	3,000.00		25.00		
Steward's Salaries			480.00			480.00				
Captain's Salaries			300.00			300.00				
First Lieutenant's Salaries			275.00			275.00				
Second Lieutenant's Salaries			262.50			262.50				

SUMMARY OF APPROPRIATIONS OF ACCOUNTS—1962—Continued

Appropriations	Balance January 1, 1962		Transfer Cr.	Receipts	Payments	Transfer Dr.	Balance to Revenue	Balance December 31, 1962	
	Dr.	Cr.						Dr.	Cr.
Car Radio for Fire Chief's Vehicle		700.00			480.55		219.45		
Contingent Expense		5,279.75			5,276.71		3.04		
Fire Lines		1,300.00			1,208.38		91.62		
Purchase of New Fire Apparatus	21,725.00				21,725.00				
Equipment for Fire Apparatus	2,268.52			350.00	2,590.79		27.73		
Repairs to Steamer House			210.00		182.45		27.55		
Shingling Steamer House Building		1,000.00			1,000.00				
Four Hydrants on Barnes Road		1,250.00			1,186.79		63.21		
Eight Tees and One Hydrant				627.00	614.85		12.15		
Inspector of Wiring, Salary		100.00			100.00				
Inspector of Wiring, Expenses		75.00			52.94		22.06		
Sealer's Salary		150.00			150.00				
Sealer's Expenses		150.00			102.70		47.30		
Forestry Department:									
Tree Warden's Salary		100.00			100.00				
Dutch Elm Disease		100.00			93.80		6.20		
Repairs to Truck		125.00			124.74		.26		
Extermination of Gypsy Moth, etc.		1,500.00			1,374.22		125.78		

SUMMARY OF APPROPRIATIONS OF ACCOUNTS—1962—Continued

Appropriations	Balance January 1, 1962		Appropriation	Transfer Cr.	Receipts	Payments	Transfer Dr.	Balance to Revenue	Balance December 31, 1962	
	Dr.	Cr.							Dr.	Cr.
Trimming and Care of Trees			1,000.00			771.64		228.36		
Extermination of Poison Ivy			1,300.00			1,257.68		42.32		
Chain Saw			185.00			184.80		.20		
Coil of Rope			50.00			43.50		6.50		
Health and Sanitation:										
Board of Health, Salaries			450.00			450.00				
Health Expenses			2,000.00			267.35		1,732.65		
Collection of Offal			9,370.50		2.80	9,261.59		121.71		
Care of Dump and Sweeping Streets			4,400.00			4,385.48		14.52		
Public Sanitaries, etc.			2,000.00			1,843.69		156.31		
Inspector of Animals, Salary			50.00			50.00				
Inspector of Slaughtering, Salary			50.00			50.00				
Inspector of Slaughtering, Expenses			45.00			45.00				
Inspector of Milk, Salary			50.00			50.00				
Inspector of Milk, Expenses			25.00			25.00				
Fog Spraying Mosquitoes			1,500.00			1,171.76		328.24		
Mosquito Control			700.00			700.00				
Shellfish Department:										
Shellfish Warden's Salary			1,200.00			1,125.00		75.00		

SUMMARY OF APPROPRIATIONS OF ACCOUNTS—1962—Continued

Appropriations	Balance January 1, 1962		Appropriation	Transfer Cr.	Receipts	Payments	Transfer Dr.	Balance to Revenue	Balance December 31, 1962	
	Dr.	Cr.							Dr.	Cr.
Shellfish Warden's Expenses			400.00			369.90		30.10		
Purchase and Transplanting Seed										
Clams and Quahaugs			1,000.00			915.00		85.00		
Picking up Seed at Lagoon Pond			300.00							
Regulation Baskets			50.00			10.40		39.60		300.00
Eradication of Shellfish Enemies, etc.		666.15	1,400.00			1,221.50				
Transplanting Shellfish		244.85								844.65
Eradication of Starfish		116.20								244.85
Highway Department:										116.20
Supt. of Streets, Salary			4,800.00			4,722.72		77.28		
Snow Removal	680.70		1,000.00		2,680.70	2,990.91		9.09		
Highway Contingent Fund			12,000.00			11,996.71		3.29		
Bulkheads and Bridges			1,200.00			1,144.38		55.62		
Dirt Roads			500.00			429.90		70.10		
Cleaning Catch Basins			400.00			357.47		42.53		
Painting Street Lines			400.00			398.13		1.87		
Maintenance of Rafts and Floats			600.00			570.11		29.89		
Maintenance of Bathhouses and Pier			1,500.00		500.00	1,999.46		.54		
Resurfacing Concrete Roads			5,000.00			4,642.43		7.57		350.00

SUMMARY OF APPROPRIATIONS OF ACCOUNTS—1962—Continued

Appropriations	Balance January 1, 1962		Appropriation	Transfer Cr.	Receipts	Payments	Transfer Dr.	Balance to Revenue	Balance December 31, 1962	
	Dr.	Cr.							Dr.	Cr.
Oiling and Grading Dirt Roads			2,100.00			2,083.51		16.49		
Fill East Chop Bulkhead			1,500.00			1,418.66		81.34		
Repairs to Garage Doors				650.00		650.00				
Repairs to Planking to O.B. Harbor Bulkhead			1,200.00			1,184.32		15.68		
Hardsurfacing at Nashawena Park			900.00			869.77		30.23		
Oiling Franklin Street			325.00			317.14		7.86		
Oiling and Sanding Green Avenue			300.00			290.00		10.00		
Oiling, Sanding Narragansett Ave.			250.00			127.93		122.07		
Oiling, Sanding Dukes County Ave.			650.00			633.04		16.96		
Maintenance, O.B. Harbor Bulkhead			1,100.00			1,084.35		15.65		
Two-way Radios, Highway Trucks		124.30				122.35		1.95		
Survey and Plans of New Streets			811.00			811.00				
Loader with Rubber Tires			10,350.00			9,653.40	650.00	46.60		
Chapter 90, Maintenance			1,000.00		2,000.00	3,000.00				
Chapter 90, Repairs		21.65							21.65	
Chapter 90, Construction		9,991.67	4,000.00		14,142.11	22,843.98			5,289.80	
Lighting at O.B. Harbor Bulkhead		689.44								689.44
Rip Rap Atlantic Avenue		3,000.00				3,000.00				

SUMMARY OF APPROPRIATIONS OF ACCOUNTS—1962—Continued

Appropriations	Balance January 1, 1962		Appropriation	Transfer Cr.	Receipts	Payments	Transfer Dr.	Balance to Revenue	Balance December 31, 1962	
	Dr.	Cr.							Dr.	Cr.
Dredging at Edgartown—										
Oak Bluffs Bridge			1,500.00							1,500.00
Street Lighting			11,650.00			11,241.88		408.12		
Lights at O.B. Harbor Bulkhead			1,000.00			731.61		268.39		
Harbor Master, Salary			250.00			250.00				
Assistant Harbor Master, Salary			50.00			50.00				
Harbor Master's Expense			500.00			339.67		160.33		
PUBLIC WELFARE AND VETERANS' SERVICES										
Federal Grants:										
Disability Assistance, Administration		285.44			191.62	376.72				100.34
Expenses		111.40			2,913.41	2,186.36				838.45
Aid to Dependent Children, Administration		354.93			395.82	375.00				375.75
Expenses		1,529.27			2,247.50	2,582.20				1,194.57
Old Age Assistance, Administration		440.20			1,514.73	1,547.34				407.59
Expenses		4,642.40			22,345.70	21,624.11				5,363.99
Medical Aid for the Aged, Administration		90.75			358.66	242.09				207.32

SUMMARY OF APPROPRIATIONS OF ACCOUNTS—1962—Continued

Appropriations	Balance January 1, 1962		Appropriation	Transfer Dr.	Receipts	Payments	Transfer Dr.	Balance to Revenue	Balance December 31, 1962	
	Dr.	Cr.							Dr.	Cr.
Expenses		1,318.53			16,178.58	17,403.10				94.01
Social Worker's Salary			1,950.00			1,950.00				
Salaries, Members Bureau of O.A.A.			262.50			261.00		1.50		
General Relief			5,500.00		10.00	4,680.10		829.90		
Disability Assistance			8,000.00			7,986.06		13.94		
Aid to Dependent Children			4,000.00			1,627.95		2,372.05		
Old Age Assistance			69,000.00		168.65	40,850.57		28,318.08		
Veteran's Agent, Salary			200.00			200.00				
Expenses			50.00			43.40		6.60		
Veteran's Benefits			4,000.00		4,111.05	5,954.02		2,157.03		
SCHOOLS AND LIBRARIES										
School Department:										
Salaries and Expenses			80,250.00		29.90	79,867.99		411.91		674.66
School Athletic Fund		674.66								
Architect's Fees		1,000.00			1,000.00	1,000.00				1,000.00
M.V. Regional High School District			66,746.13			66,746.13				
Library Department:										
Salaries			2,560.00			2,559.88		.12		
Books			1,000.00		770.03	1,768.78		1.87		

SUMMARY OF APPROPRIATIONS OF ACCOUNTS—1962—Continued

Appropriations	Balance January 1, 1962		Appropriations	Transfer		Receipts	Payments	Transfer Dr.	Balance to Revenue	Balance December 31, 1962	
	Dr.	Cr.		Cr.	Dr.					Dr.	Cr.
Supplies and Expenses			500.00			25.00	524.98		.02		
State Grant		149.01				500.00	391.83				257.18
RECREATION AND UNCLASSIFIED:											
Park Department:											
Public Parks, Labor			4,200.00				4,192.44		7.56		
Plants and Bedding Material			800.00				756.50		43.50		
Fertilizer and Shrubs			200.00				82.15		117.85		
Water			300.00				225.63		74.37		
North Bluff			200.00				62.90		137.10		
Petaluma Park			200.00				189.90		10.10		
Mowing Parks			100.00				100.00				
Beautifying Ellinwood Heights			500.00				498.55		1.45		
Repairing Leak in Pool at Ocean Park			600.00				595.90		4.10		
Tennis Courts			800.00				799.14		.86		
General Expenses			675.00		304.00		974.03		4.97		
Unclassified:											
Advertising			1,600.00				1,376.38		223.62		
Fourth of July Celebration			500.00				500.00				
Memorial Day			150.00				144.09		5.91		

SUMMARY OF APPROPRIATIONS OF ACCOUNTS—1962—Continued

Appropriations	Balance January 1, 1962		Transfer Cr.	Appropriation	Receipts	Payments	Transfer Dr.	Balance to Revenue	Balance December 31, 1962	
	Dr.	Cr.							Dr.	Cr.
Band				1,100.00		1,000.00		100.00		
Town Reports				1,100.00		1,100.00				
Insurance on Town Employees				2,500.00	2.97	2,403.58		99.39		
Insurance on Town Building				4,161.41	1,437.81	3,337.26		2,261.96		
Lifeguard's Salary				400.00		371.41		28.59		
Dog Officer's Salary				75.00		75.00				
Reserve Fund				1,000.00			975.25	24.75		
Pension Fund				3,079.85		3,079.85				
Baseball				300.00		298.27		1.73		111.91
Civil Defense		501.39		500.00		889.48				108.00
Railroad Transportation		108.00								
Planning Board, Expenses		16.54				15.00		1.54		
Cemetery Department:										
Chairman, Salary				75.00		75.00				
Cemetery, Expenses				2,000.00		1,999.00		1.00		
Improvements to Oak Grove Cemetery		1,500.00				1,497.55		2.45		
Interest:										
School Gymnasium				87.50		87.50				
Aerial Fire Truck				327.60		327.60				

SUMMARY OF APPROPRIATIONS OF ACCOUNTS—1962—Continued

Appropriations	Balance January 1, 1962		Appropriation	Transfer Cr.	Receipts	Payments	Transfer Dr.	Balance to Revenue	Balance December 31, 1962	
	Dr.	Cr.							Dr.	Cr.
Maturing Debt:										
School Gymnasium			10,000.00			10,000.00				
Aerial Fire Truck			6,000.00			6,000.00				
Water Department:										
Water Commissioners' Salaries			450.00			430.76		19.24		
Supt. of Water, Salary			3,500.00			3,500.00				
Associate Supt., Salary			3,500.00			3,500.00				
Clerk's Salary			3,200.00			3,200.00				
Administration:										
Telephone			350.00			297.26		52.74		
Printing, Postage and Stationery			300.00			238.12		61.88		
Fuel and Light			300.00			226.03		73.97		
Office Supplies			300.00			230.34		69.66		
All Other (Emergency)			1,000.00		10.18	890.35		119.83		
General:										
Labor			500.00			283.75		216.25		
Truck Expense			800.00			536.31		263.69		
Pipes and Fitting			3,500.00			2,582.93		917.07		

SUMMARY OF APPROPRIATIONS OF ACCOUNTS—1962—Continued

Appropriations	Balance January 1, 1962		Appropriation	Transfer		Receipts	Payments	Transfer Dr.	Balance to Revenue	Balance	
	Dr.	Cr.		Cr.						December 31, 1962 Dr.	Cr.
Equipment			1,500.00				1,453.04		46.96		
Repairs			1,000.00				271.46		728.54		
Freight			200.00				53.35		146.65		
Pumping Station:											
Expenses			1,000.00				599.90		400.10		
Repairs			500.00				498.77		1.23		
Fuel, Light and Power			4,500.00				3,828.31		671.69		
Pumps			1,000.00				898.61		101.39		
Service:											
Labor			1,000.00						1,000.00		
Pipes and Fittings			2,500.00						2,500.00		
All Other			500.00						500.00		
Insurance			1,200.00				923.02		276.98		
Painting Supt.'s House			1,200.00				1,004.05		195.95		
Purchasing and Installing Overflow Control at Pumping Station			2,000.00				2,000.00				
Painting, Reconditioning and Repair of Standpipe			3,500.00				2,484.80				1,015.20

SUMMARY OF APPROPRIATIONS OF ACCOUNTS—1962—Continued

Appropriations	Balance January 1, 1962		Transfer Cr.	Receipts	Payments	Transfer Dr.	Balance to Revenue	Balance December 31, 1962	
	Dr.	Cr.						Dr.	Cr.
Water Mains, Barnes Road and Towanicut Street				25,800.00	17,737.17				8,062.83
Interest:									
Water Purchase Loan		343.75			343.75				
Water Mains Regional High School		1,138.50			1,138.50				
Maturing Debt:									
Water Purchase Loan		11,000.00			11,000.00				
Water Mains, Regional High School		3,000.00			3,000.00				
	\$608.70	\$53,748.98	\$495,965.99	\$1,625.25	\$101,656.07	\$567,317.17	\$1,625.25	\$52,478.43	\$30,930.74

Town Clerk's Report

RETURNS OF BIRTH, MARRIAGES AND DEATHS RECORDED DURING THE YEAR 1962

Returns of Births Recorded During 1962

Date	Name of Child	Sex	Name of Parents
January			
1	Linda Lee Maïda	F	Charles V. and Margaret R.
6	Kimberly Towle Geddis	F	James Benton, Jr. and Sally Towle
15	Alan John Muckerheide	M	Arnold John and Virginia Louise
15	Lee Norton Murphy	F	Lynn Chesley and Varlerie Elizabeth
27	Jesse Steere, III	M	Jesse, Jr. and Margaret H.
28	James Flight Alley, Jr.	M	James Flight and Sylvia Joan
February			
5	Julia Smith Trebby	F	Louis John and Jeanne Elizabeth
13	Linda Marie Amaral	F	Nelson William and Eleanor
13	Julie Ann Magee	F	Keiver LeBert and Evamae
14	Susan Marie Christopher	F	John Richard and Evelyn Rose
16	Katherine Jean Anderson	F	William George and Maureen Jean
17	Bonnie Jean Cumming	F	William Frederick and Betsy Bonnar
23	Juliana Mayhew Flanders	F	David Mayhew and Frances Todd
March			
15	Tamara Peterson Conroy	F	Paul Leo and Natalie Elaine
15	Alan Raymond Dube	M	Phil Raymond and Sylvia Ann
16	Donald Edward Barrett	M	Ernest Omer and Rita Marie
22	Thomas Alexander Searle	M	David Alexander and Sandra
22	Annette Anthony	F	George Joseph and Rose
23	Sheryl Elaine McNeill	F	Donald Raymond and Virginia M.
24	Carl Duarte Sylvia	M	Ralph Duarte and Priscilla Lynne
27	Patricia Lee Grant	F	Jared N. and Dorothy Jane
29	Evelyn Ann Gonsalves	F	Joseph Bernard, Jr. and Mildred Hazel
29	Domenic Felix Fullin	M	Remo F. and Alice E.
April			
1	Sandra Marie Moreis	F	James and Audrey
5	Diane Marie Healy	F	Jerome Stephen and Yvonne Lillian
6	Sharon Ann Mello	F	Richard Raymond and Anne Ruth
7	Timothy Costa	M	Arthur Viera and Judith Ann
7	Robert Paul Lucas, Jr.	M	Robert Paul and Mary A.
11	Robert Daniel West, Jr.	M	Robert Daniel and Caroline Robinson
12	Dennis Murray Jenkinson	M	Michael and Ellen M.
16	Lana Ruth Ben David	F	Edward Stanley and Linda Anne
18	John Russell Packer	M	Ralph Mortimor, Jr. and Dorothy McLeod
19	James Stuart Craig	M	Philip R. and Shirley J.
20	Whitney Palmer Chase	M	Paul Mann and Esther Schubert
21	Beth Anne Littlefield	F	Bruce Michael and Leonora

BIRTHS—Continued

Date	Name of Child	Sex	Name of Parents
April			
23	Warren Vincent Gaines	M	Daniel Philip and Alice
26	James Wayne Ferro	M	Arthur and Emma
28	Constance Convery Young	F	Arthur William, Jr. and Nancy
30	Debra Annette Fischer	F	Lilburn Arlen and Jeannette Irene
30	Jennifer Lane Enos	F	Edmund Donald and Eleanor Ann
May			
11	Eric John Elwardt	M	Carl Warren Dexter and Frances Louise
15	John Michael Kerns	M	Paul Francis and Grace Louise
18	Louise Mary DeBettencourt	F	William Nelson, Jr. and Carol Sue
22	Stuart Francis Fuller	M	Wayland Stewart and Viola A.
23	Jacqueline Smith	F	Walter Colby, Jr. and Annette Lydia
29	Alan Raymond Cottle	M	Edmund Charles and Elizabeth B.
June			
5	Stefanie Correia	F	Francis Eugene and Evelyn Linda
5	Lisa Osborn Bettencourt	F	Peter Osborn and Carlin Taylor
7	Katherine Lynne Waris	F	David A. and Carol F.
10	James Blackburn King	M	Donald John and Ruth Carol
13	Kevin Wayne Rush	M	Joe Wayne and Sylvia May
19	Kevin Joseph Burovac	M	Raymond A. and Lillian M.
23	Sarah Louisa Norton	F	James Hoyt Knapp and Sonya MacDonald
July			
7	Camilla Rogers	F	James E. and Sylvia Ann
9	Matthew Frank	M	Theodore Robert and Margaret Mary
12	Patricia Nichols	F	Stephen Francis and Judith Ann
19	John Heisler	M	Benjamin and Natalie
August			
7	Anne Folinsbee Cook	F	Peter B. and Sarah C.
10	Eric Walter Ben David	M	Arthur W. and Marcelle
17		M	
18		F	
20	David Howard Westman	M	Dewayne E. and Hugette Rolande
26	Michael Paul Maseda	M	Dominges M. and Dorothy Ann
28	Sherri Anne Jardin	F	Antone R. and Shirley Anne
28	Catherine Ronayne Ferro	M	Alfred F. and Catherine P.
September			
2	Phillip Edward Friehe	M	Eugene and Elizabeth Muriel
5	Melissa Elizabeth Schilling	F	John Luther and Cynthia Freeman
6	Elizabeth Crimmins Bagwell	F	William Alfred and Ann Wilda
8	Molly Burt	F	Otis Eford, II and Priscilla Ann
9	Robert Earl Kinnecom, II	M	Robert E. and Ernestine Marie
10	Ann Conroy	F	Charles Thomas, Jr. and Arlene H.
15	Sheila Merrill	F	Everett R. and Marcia B.
17	Patricia Mae Moreis	F	Raymond J. and Sybil
18	Steven Francis Rosa	M	Gene and Eileen F.
20	Jeffrey Alan Arruda	M	Joseph Bernard and Janet Mae
22	Lori Mercier Dorsey	F	Toby and Lucille
28		M	

BIRTHS—Continued

Date	Name of Child	Sex	Name of Parents
October			
1	Paul Dube	M	David and Joyce
1	Melissa Joyce Manter	F	George Whitten and Janice B.
3	Brian Keith Nash	M	Carl Roland Carol
5	Robert Brooks Carter	M	Brooks H. and Frances M.
10	Toni Cynthia Searle	F	George L. and Shirley I.
12	Sherri Lee Amaral	F	Robert E. and Beatrice S.
15	Arthur Mathew Bettencourt, III	M	Arthur M., Jr. and Deborah R.
23	Brian Orland Alwardt	M	Orland S. M. and Mary Ann M.
29	Wanda Marie Pachico	F	Donald F. and Judith F.
November			
1	Daniel Ben David	M	Donald A. and Jeannine M.
1	Michael Anthony Kinnecom	M	Everett W. and Jacqueline M.
2	David Lucian Hamblen, Jr.	M	David L. and Joyce Ann
2	Fulton Ryan Malonson	M	Donald F. and Rachael P.
5	Timothy Michael Peters	M	Earl V. and Pauline
21	Eric John Serpa	M	John, Jr. and Margaret Elizabeth
22	Kenneth Paul Silvia	M	Gilbert R. and Barbara Ann
25	Frederick James Fragosa	M	Joseph R. and Eileen T.
27	Jennifer Taylor Morgan	F	Robert T. and Althea L.
27	Laurie Jane Scott	F	Raymond F. and Helen E.
29	Philip James Regan	M	Peter L. and Eulalie S.
December			
5	Andrew Allan Miller	M	Allan K. and Bonnie M.
11	Kenneth James Shannon	M	Richard J. Marilyn E.
13	John Francis Hilton	M	Spencer G. and Esther
26	Elizabeth Ann Pachico	F	Robert E. and Barbara
23	Sonya Ann Lima	F	Antone V. and Constance B.
30	Alan Parker Araujo	M	Arthur and Sandra Lee

MARRIAGES

Date	Name	Residence
June, 1962:		
9	Paul John Stefani	Oak Bluffs, Mass.
	Althea Hazel Musson	Athol, Mass.
13	Francis L. Mitchell	Jamaica, N. Y.
	Sara (Edwards) Hardy	Oak Bluffs, Mass.
16	Henry Leonard Edwards	Huntington, N. Y.
	Avis Eleanor Blackwell	Falmouth, Mass.
22	Paul Leo Conroy	Tisbury, Mass.
	Natalie Elaine Martone	Oak Bluffs, Mass.
23	Michael George Maloof	Newton, Mass.
	Mary Olivia Telles	Oak Bluffs, Mass.
23	Kenneth Lee Johnson	Marysville, Washington
	Ruth Ann Sharples	Oak Bluffs, Mass.
July:		
22	George Maxwell Tucker	Oak Bluffs, Mass.
	Beverly Irene Landers	Oak Bluffs, Mass.
August:		
13	Francis Phillips	Oak Bluffs, Mass.
	Annie E. (Martin) Marinelli	Oak Bluffs, Mass.
28	Kenneth Irving Lewis	Oak Bluffs, Mass.
	Marie Roberta Allen	Boston, Mass.
September:		
21	Philip Alan Tucker	Oak Bluffs, Mass.
21	Charlotte J. (Pachico) Pyle	Tisbury, Mass.
22	Barry Ray Hobby	Montoursville, Penna.
	Joyce Mae Alwardt	Oak Bluffs, Mass.
October:		
6	Clement Joseph Packish	Tisbury, Mass.
	Carol Ann Combra	Oak Bluffs, Mass.
27	Paul Henry Mayhew	Chilmark, Mass.
	Elizabeth Cole Isaac	Oak Bluffs, Mass.
November:		
10	Armand Paul Freitas	Oak Bluffs, Mass.
	Ruth Ann Hewitt	Edgartown, Mass.
10	Jerome Everett Rogers	Oak Bluffs, Mass.
	Sylvia Mae Rogers	Tisbury, Mass.
December:		
8	Hugh James MacInnis, Jr.	Oak Bluffs, Mass.
	Anne Grey Donnelly	Edgartown, Mass.
10	Phillip Joseph Sylvia	Oak Bluffs, Mass.
	Gloria Jean Steere	Oak Bluffs, Mass.

DEATHS

Date	Names	Age	Residence
January, 1962:			
1	Christabel V. (Mingo) Smalley	82	Tisbury, Mass.
2	Levi Jackson	83	Edgartown, Mass.
14	Jessie (Combs) Brady	79	Oak Bluffs, Mass.
23	Daniel L. Samuda	73	Oak Bluffs, Mass.
29	Frank Henry Swartz	53	Oak Bluffs, Mass.
February:			
4	Walter Stanley Booker	69	Tisbury, Mass.
5	Benjamin Cramwell	69	Tisbury, Mass.
5	Elaine Stevens	75	Oak Bluffs, Mass.
6	Eva Ripley Worden	81	Edgartown, Mass.
8	Lena Pearson Adams	74	Tisbury, Mass.
13	Elizabeth (Galley) Jernegan	50	Edgartown, Mass.
14	Anna Marie Flannery	92	Cleveland, Ohio
16	Arthur King	71	Oak Bluffs, Mass.
19	Mary V. (Phillips) Bernard	74	Oak Bluffs, Mass.
20	Joseph A. Fialho	83	Tisbury, Mass.
March:			
4	Mary Irene Terrill Bennett	86	Oak Bluffs, Mass.
6	Joseph F. Corréllus	75	Tisbury, Mass.
6	Balbina (Faria) deSilva	65	Tisbury, Mass.
7	Elizabeth (Hairston) Phillips	66	Oak Bluffs, Mass.
9	Alice (Luce) Look	94	West Tisbury, Mass.
15	Anna (Hildreth) Strong	88	Brooklyn, N. Y.
22	Valerie Worthington Cushman	68	Tisbury, Mass.
29	Joseph A. Peters	71	Oak Bluffs, Mass.
29	Nora Carroll	77	Oak Bluffs, Mass.
April:			
5	Clarence W. Smith	77	Edgartown, Mass.
10	Beatrice E. Stafford	88	Oak Bluffs, Mass.
10	Joseph W. Hendry	66	Oak Bluffs, Mass.
10	Frederick B. Place	71	Oak Bluffs, Mass.
13	Russell D. Lunn, Jr.	43	Edgartown, Mass.
15	John Viera, Sr.	53	Oak Bluffs, Mass.
16	Charles A. Williams	79	Harwich, Mass.
May:			
2	Florence Ballou Spaulding	64	Oak Bluffs, Mass.
14	Frank Jessie Oliver	52	Tisbury, Mass.
18	Albert E. Sylvia, Jr.	71	Oak Bluffs, Mass.
22	Paul A. Meserlian	67	Oak Bluffs, Mass.
23	Raymond Charles Tucker	73	Tisbury, Mass.

DEATHS — Continued

Date	Names	Age	Residence
27	Lena Beatrice (Geddis) Dube	54	Edgartown, Mass.
31	Alexandria M. Maseda (Motta)	72	Tisbury, Mass.
31	Godfrey Priester	83	North Tisbury, Mass..
June:			
6	Wilbur F. Coleman	69	Oak Bluffs, Mass.
6	Luella M. (Fuller) Williams	78	Harwich, Mass.
10	Alexander Tynes	71	Toronto, Canada
11	Percy Earl Noyes	68	Oak Bluffs, Mass.
19	Manuel J. Costa	51	Oak Bluffs, Mass.
22	Mary (Webster) Butler	86	West Tisbury, Mass.
23	Joseph F. Duarte	88	Oak Bluffs, Mass.
27	Brenda Joyce Dube	2	Edgartown, Mass.
July:			
1	Curtis Sheldon Athearn	69	Tisbury, Mass.
6	Edith M. Barter	82	Tisbury, Mass.
9	Elizabeth Laird Young	76	Northampton, Mass.
11	Margaret Dexter Nevin	81	Edgartown, Mass.
14	Elliott Wilson	63	Edgartown, Mass.
19	Rose A. L. V. Annis	78	Oak Bluffs, Mass.
20	John Heisler	1 day	Hartford, Conn.
23	Olive Ethel Chase	86	Oak Bluffs, Mass.
29	Miriam A. (Hammond) Phillips	95	Oak Bluffs, Mass.
30	William Enos Dugan, Jr.	39	Tisbury, Mass.
August:			
4	Amelia Corbett Conkling	81	Basking Ridge, N. J.
6	Thomas Woodbury Ashley	65	Belmont, Mass.
8	Adelburt E. Thurber	48	Oak Bluffs, Mass.
8	Bernard Campbell Smith	66	Tisbury, Mass.
14	Anne Osborne Young	46	Suffern, N. Y.
14	Jennie Charlotte Strahan	85	Tisbury, Mass.
14	Edith (Roberts) Cook	75	Danbury, Conn.
20	Alfred F. DeBettencourt	60	Oak Bluffs, Mass.
21	Myrtle Lenaduski Cooper	69	Philadelphia, Pa.
23	Emma Mello Searle	56	Edgartown, Mass.
28	Joseph R. Leonardo	61	Oak Bluffs, Mass.
September:			
4	Ralph Bartlett	65	Oak Bluffs, Mass.
6	Herbert J. Christensen	70	North Bellmore, L. I., N. Y.
10	Ann Conroy	1 day	Tisbury, Mass.
12	Beatrice (Batten) Batten	75	Edgartown, Mass.

DEATHS—Continued

Date	Names	Age	Residence
23	Stanley Marcus Smith	60	Edgartown, Mass.
24	Austin A. Ellis	48	Tisbury, Mass.
November:			
4	Freeman Owen Downie	77	Oak Bluffs, Mass.
13	William M. Haynes	78	West Tisbury, Mass.
14	Morris F. Hall	71	Edgartown, Mass.
16	Frank J. Lewis	64	New York City
16	Emelia S. Phillips	81	Oak Bluffs, Mass.
23	Susan Elizabeth (Johnson) Carter	76	Tisbury, Mass.
26	George Correira	49	Gustin, Calif.
December:			
11	Ernest L. Campos	58	Tisbury, Mass.
17	Mary H. Herriott	92	Chilmark, Mass.

SUMMARY OF RETURNS

The following statistics of Births, Marriages and Deaths recorded during the year ending December 31, 1962:

Births:

Male — Resident	15
Non-Resident	38
	— 53
Female — Resident	13
Non-Resident	38
	— 51
	— 104
Marriages	17

Deaths:

Resident	30
Non-Resident	53
	—
	83

1962 SPORTING LICENSES

3 Resident Citizens' Fishing Licenses @ \$4.25	\$ 12.75
125 Resident Citizens' Hunting Licenses @ \$4.25	531.25
10 Resident Citizens' Sporting Licenses @ \$7.25	72.50
2 Resident Citizen Minors' Fishing Licenses @ \$2.25	4.50
1 Resident Citizen Womens' Fishing License @ \$3.25	3.25
1 Non-Resident Citizens' Hunting License @ \$15.25	15.25
5 Duplicate Licenses @ .50¢	2.50
11 Resident Citizens' Sporting and Trapping Licenses	Free
8 Archery Deer Stamps @ \$1.10	8.80
	<hr/>
	\$650.80

Paid to Division of Fisheries and Game	\$614.50	
142 Clerk's Fees @ .25¢	\$35.50	
8 Clerk's Fees @ .10¢	.80	
	<u>36.30</u>	
		<u>\$650.80</u>

DOG LICENSE ACCOUNTS

1961 Licenses:

1 Spayed Female @ \$2.00 \$ 2.00

1962 Licenses:

110 Male Licenses @ \$2.00 220.00

29 Female Licenses @ \$5.00 145.00

49 Spayed Female Licenses @ \$2.00 98.00

\$465.00

Payments to Treasurer \$417.75

189 Clerk's Fees @ .25¢ 47.25

\$465.00

Respectfully submitted,

Anna L. Oliver
Town Clerk.

1962 BUILDING PERMITS

	New Buildings	Alterations and Additions
1. James P. Bowler Shawanue Avenue	\$ 200.00	
2. Manuel L. Coutinho Hiawatha Avenue		\$ 300.00
3. James A. Boyle Edgartown Road	12,000.00	
4. Joseph Fontaine Richmond Avenue	4,000.00	
5. Joseph E. Amaral County Road	2,000.00	
6. M. V. 4-H Club Association, Inc. New York Avenue	2,600.00	
7. Georgia Beilharz Chestnut Avenue		2,000.00
8. Amie M. Day Newton Avenue	6,000.00	
9. Reuben Silva Edgartown Road		200.00
10. Richard Harris Franklin Street		2,500.00
11. William J. Hermenau Vineyard Avenue Extension	850.00	
12. Henry Cronig County Road	4,000.00	
13. Lucy Hart Abbott Harthaven		475.00
14. Henry Cronig off Barnes Road	6,000.00	
15. Elizabeth Lee Vineyard Avenue Extension	500.00	
16. Herbert Gerrish Atlantic Avenue		250.00
17. Wm. T. Ferris East Chop Drive	25,000.00	

1962 BUILDING PERMITS — continued

	New Buildings	Alterations st and Additions
18. Mary S. Medeiros Wing Road		1,600.00
19. Sanford B. Low Harthaven		6,400.00
20. Amie Day Newton Avenue		2,500.00
21. Robert E. Kinnecom Wing Road	7,500.00	
22. Emma Crowell 37 Munroe Avenue	335.00	
23. Antone M. Maseda, Jr. Vineyard Avenue		750.00
24. Elsie Lewis Warwick Avenue		400.00
25. Robert G. Reynolds Canonicus Avenue		900.00
26. Joseph O. Swartz Wamsutta Avenue	450.00	
27. Freeman Moore Sea View Avenue		3,800.00
28. Patricia A. Costa Lagoon Road		60.00
29. Reuben Silvia, Jr. Edgartown Road	1,000.00	
30. Earl J. Peters Shawmut Avenue	1,800.00	
31. John W. Jackson, et al Laurel Avenue		800.00
32. John W. Jackson, et al Moss Avenue		700.00
33. Richard J. DeBettencourt Web Road	3,000.00	
34. Aurelious E. King Pacific Avenue	15,000.00	

1962 BUILDING PERMITS — continued

	New Buildings	Alterations and Additions
35. Frank C. Keegan, Jr., et al Lake Street	6,000.00	
36. Walter E. Bernard Uncas Avenue		2,000.00
37. Ida Nix Towanicut Avenue	5,000.00	
38. Marsha A. Barnes Dempster Park		400.00
39. Ralph W. Landers Hamson and Simpson Avenue	250.00	
40. Harold W. McIntosh Linton Lane	2,200.00	
41. Jerome Rogers Worcester Avenue	3,500.00	
42. Charles B. McIntosh Linton Lane		300.00
43. Jesse Steere, Jr. Wing Road	6,000.00	
44. Isabelle M. Serror North Bluff	1,500.00	
45. Douglas F. Dorchester Barnes Road	11,000.00	
46. Mary F. Dorchester Barnes Road	6,500.00	
47. Frances B. Hintsa Madison Avenue		2,400.00
48. Amie M. Day Newton Avenue		3,000.00
49. Carlton E. Knight East Chop Drive	6,000.00	
50. Harold Walmsley Penacook Avenue	1,500.00	
	<hr/>	<hr/>
	\$141,685.00	\$31,735.00
Totals		\$173,420.00

Report of Annual Town Election, February 15, 1962

Pursuant to the warrant of the Selectmen, the Annual Town Election was called to order by the Moderator, Benjamin F. Morton at 9 a.m., the prescribed time for the opening of the polls.

The following election officers were sworn in and qualified to serve by the presiding officer. The officers examined the ballot box which was found empty and registering zero. Frank J. Campos, Gertrude Hoyle, Lucy F. Thomas, Ethel I. Souweine, Fred Sharples, James D. Ferreira, Raymond F. Billings, Rita Billings, Augustus Ben David and the voting proceeded.

The Official Ballots were counted in blocks of fifty and distributed to the ballot clerks for distribution to the voters.

The polls were declared closed at 6 p.m., the prescribed time. The ballot box registered six hundred sixty-three (663) votes had been cast in person. The ballots were removed from the ballot box in blocks of fifty to be given to the tellers for counting. The absentee ballots were then deposited after examination by the presiding officer. Ninety-one (91) absentee ballots were deposited. Ninety-nine (99) ballots had been delivered by the Town Clerk, but eight (8) were rejected because they had not been properly executed by the voter. The remaining ballots were then removed from the ballot box which then totaled seven hundred fifty-four (754), and seven hundred fifty-four (754) ballots were removed from the ballot box for counting. The Official Ballots were cast as follows:

MODERATOR, FOR ONE YEAR

Benjamin F. Morton	Five hundred ninety-eight (598)
Maurice J. Healey	One (1)
George C. Alley	One (1)
Blanks	One hundred fifty-four (154)

SELECTMEN AND MEMBER OF THE BOARD OF PUBLIC WELFARE, FOR THREE YEARS

Albert R. Clements	Two hundred seventy-two (272)
Everett A. Rogers	Four hundred seventy-seven (477)
Robert P. Lucas	One (1)
Blanks	Four (4)

TOWN CLERK, FOR ONE YEAR

Anna L. Oliver	Six hundred fifty-three (653)
Ruth B. Hughes	One (1)
Blanks	One hundred (100)

TOWN TREASURER, FOR ONE YEAR

Ruth B. Hughes	Six hundred fifty-nine (659)
Blanks	Ninety-five (95)

COLLECTOR OF TAXES, FOR ONE YEAR

Margaret M. Packish	Three hundred nineteen (319)
Florence M. Webb	Four hundred twenty-three (423)
Blanks	Twelve (12)

SCHOOL COMMITTEE, FOR THREE YEARS

David Rappaport	Six hundred twenty-eight (628)
Dennis P. Alley	One (1)
Blanks	One hundred twenty-five (125)

PARK COMMISSIONER, FOR THREE YEARS

Dennis P. Alley	Three hundred eighty-five (385)
James R. Bernard	Sixty-five (65)
John Ferreira, Jr.	Two hundred seventy-four (274)
Blanks	Thirty (30)

CEMETERY COMMISSIONER, FOR THREE YEARS

Benjamin F. Morton	Six hundred twenty-five (625)
Maurice J. Healey	One (1)
Blanks	One hundred twenty-eight (128)

TWO CONSTABLES, FOR THREE YEARS

Raymond F. Billings	Six hundred thirty-five (635)
James D. Ferreira	Six hundred thirty-three (633)
Blanks	Two hundred forty (240)

TREE WARDEN, FOR ONE YEAR

Nelson J. deBettencourt, Jr.	Four hundred seventy-one (471)
William N. deBettencourt, Jr.	Two hundred twenty-four (224)
Blanks	Fifty-nine (59)

WATER COMMISSIONER, FOR ONE YEAR

Eric G. Bergstrom	Two hundred twenty-six (226)
Walter E. Bernard	Ninety-eight (98)
Antone J. deBettencourt	One hundred seventy-eight (178)
Lawrence J. DeBettencourt	Seventy-three (73)
Antone E. Viera	One hundred fifty-nine (159)
Blanks	Twenty (20)

WATER COMMISSIONER, FOR THREE YEARS

William D. Norton	Six hundred fourteen (614)
Lawrence J. DeBettencourt	One (1)
Blanks	One hundred thirty-nine (139)

FIVE MEMBERS OF THE FINANCE COMMITTEE,
FOR THREE YEARS

Valmore E. Bergeron	Five hundred thirty-six (536)
Albert R. Clements	Five hundred seventy-six (576)
John B. Coutinho	Five hundred forty-six (546)
Sidney J. Gordon, Sr.	Five hundred eighty-three (583)
Maurice J. Healey	Five hundred five (505)
Geraldyn G. DeBettencourt (sticker candidate)	
	One hundred forty-five (145)
Blanks	Eight hundred seventy-nine (879)

MEMBER OF PLANNING BOARD, FOR FIVE YEARS

Geraldyn G. DeBettencourt	Seven (7)
Maurice J. Healey	One (1)
Byron C. Dow	One (1)
Robert H. Hughes	Two (2)
Thomas Rogers	One (1)
Albert R. Clements	One (1)
Benjamin F. Morton	Two (2)

Allan A. deBettencourt	One (1)
Donald R. Billings	One (1)
David M. deBettencourt	One (1)
Antone E. Viera	One (1)
Harold Bridge	One (1)
Mildred C. deBettencourt	One (1)
Blanks	Seven hundred thirty-three (733)

Public declaration of the votes cast for each candidate was made by the presiding officer. The used and unused ballots, absentee applications and envelopes were sealed and delivered to the Town Clerk to be kept the time required by law.

It was voted to adjourn at 10:30 p.m. to reconvene at 7 p.m. at the School Gymnasium for the Annual Town Meeting, on Wednesday, February 14, 1962.

ANNA L. OLIVER,
Town Clerk.

Report of Annual Town Meeting, February 13, 1962

The adjourned town meeting reconvened, and because of the severe snow storm, the meeting was delayed opening until 7:15 p.m. instead of 7 p.m. at the School Gymnasium with Benjamin F. Morton, the Moderator, presiding and called the meeting to order. The Moderator, then introduced the Rev. Louis J. Joseph, Curate of the Sacred Heart Parish, who offered the prayer before proceeding with the business of the town meeting. The Constables reported that there were one hundred twenty-one (121) voters present and six (6) non-voters, who were given permission to remain at the meeting, but the Moderator instructed them that they could not take part in the town meeting.

The meeting proceeded and the following business was transacted:

ARTICLE 2. The following officers were duly elected from the floor:

Poundkeeper: Raymond F. Billings

Field Drivers: Joseph Nunes and Eugene A. Costa

Surveyors of Lumber and Measurers of Wood and Bark:

John O. Silvia and Manuel D. Silvia

ARTICLE 3. Voted: That the Town Report as printed and presented be accepted as the Report of the Board of Selectmen.

So voted unanimously.

ARTICLE 4. Voted: Upon the presentation of the Recommendations of Finance Committee, by Sidney J. Gordon, the Chairman, the following sums of money were raised and appropriated to be expended for the purposes for which they were voted:

Moderator's Salary	\$ 35.00
Selectmen's Salaries	1,500.00
Expenses	1,000.00

Town Accountant's Salary	4,000.00	
Expenses	500.00	
Clerical Assistance	2,850.00	
Town Treasurer's Salary	2,050.00	
Expenses	700.00	
Tax Title Expenses	1,000.00	
Collector of Taxes, Salary	2,200.00	
Collector of Accounts and Town		
Collector's Salary	250.00	
Collector of Taxes, Expenses	2,090.00	
Assessors' Salaries	1,200.00	
Expenses	1,000.00	
Town Clerk's Salary	500.00	
Expenses	800.00	
Board of Registrars' Salaries	400.00	
Elections and Registrations	1,100.00	
Town Counsel, Salary	150.00	
Expenses	50.00	
Transportation	50.00	
Town Bldg., Supplies and Repairs	1,600.00	
Advertising for Bathhouse Bids	200.00	
		\$25,225.00
Chief of Police, Salary	4,200.00	
Regular Patrolman, Salary	3,700.00	
Patrolmen, Salaries	4,400.00	
Two (2) Constables, Salaries	50.00	
Police Expenses:		
Maintenance and Operation of Cruiser-		
Ambulance	1,200.00	
Telephone	600.00	
Supplies and Expenses	100.00	
Commitments, including travel of Officers	100.00	
Police Uniforms	400.00	
Purchase of New Cruiser-Ambulance	2,100.00	
		16,850.00
Fire Chief, Salary	300.00	
Engineers' Salaries	400.00	
Supt. of Fire Alarm, Salary	300.00	
Forest Fire Warden, Salary	50.00	
Firemen's Salaries	3,000.00	
Steward's Salaries	480.00	
Captain's Salaries	300.00	
First Lieutenant's Salaries	275.00	
Second Lieutenant's Salaries	262.50	
Contingent Expenses	5,279.75	
Shingling Steamer House, Building, Lake Ave.	1,000.00	
Fire Lines	1,300.00	
Car Radio for Fire Chief's Car	700.00	
Four (4) Hydrants on Barnes Road	1,250.00	
Inspector of Wiring, Salary	100.00	
Expenses	75.00	
		15,072.25
Sealer's Salary	150.00	
Expenses	150.00	
		300.00

Tree Warden's Salary	100.00	
Dutch Elm Disease	100.00	
Repairs to Truck	125.00	
Extermination of Gypsy Moth, etc.	1,500.00	
Trimming and Care of Trees	1,000.00	
Extermination of Poison Ivy	1,300.00	
Chain Saw	185.00	
Coil of Rope	50.00	
		<hr/> 4,360.00

Board of Health, Salaries	450.00	
Health Expenses	2,000.00	
Collection of Offal	9,370.50	
Care of Dump and Sweeping Streets	4,400.00	
Public Sanitaries, etc.	2,000.00	
Inspector of Animals, Salary	50.00	
Inspector of Slaughtering, Salary	50.00	
Expenses	45.00	
Inspector of Milk, Salary	50.00	
Expenses	25.00	
Mosquito Control (State Reclamation Board)	700.00	
Fog Spraying Mosquitoes	1,500.00	
Shellfish Warden's Salary	1,200.00	
Expenses	400.00	
Regulation Baskets	50.00	
Eradication of Shellfish Enemies, etc.	1,400.00	
Picking up Seed at Lagoon Pond	300.00	
Purchasing and Transplanting Seed Clams and Quahaugs	1,000.00	
		<hr/> 24,990.50

Supt. of Streets, Salary	4,800.00
Snow Removal	1,000.00

(Voted: That the 1961 Deficit for Snow Removal, \$680.70 be appropriated and transferred from Reserve-Overlay Surplus. Also, the sum of \$2,000.00 was appropriated for Snow Removal to be transferred from Reserve-Overlay Surplus.)

So voted unanimously.

Highway Contingent Fund	12,000.00
Dirt Roads	500.00
Bulkheads and Bridges	1,200.00
Cleaning Catch Basins	400.00
Painting Street Lines	400.00
Maintenance of Rafts and Floats	600.00
Resurfacing Concrete Roads	5,000.00
Maintenance of Bath Houses and Pier	1,500.00
Oiling and Grading Dirt Roads	2,100.00
Fill East Chop Bulkhead	1,500.00
Maintenance of Oak Bluffs Harbor Bulkhead, including Labor	1,100.00
Street Lighting	11,650.00
Lights at Oak Bluffs Harbor Bulkhead	1,000.00
Chapter 90, Maintenance	1,000.00
Chapter 90, Construction	4,000.00

Oiling Franklin Street	325.00	
Dredging at Edgartown-Oak Bluffs Bridge, Sengekontacket Pond	1,500.00	
Hardsurfacing portion of Nashawena Park	900.00	
Cost of Survey and Plans of Streets:		
Bridge, Park and Marginal Streets	162.75	
Clay and West Avenues	230.00	
Unnamed Street, North Bluff	136.00	
Meadow, Cannehoot and Chickawaukee Streets	282.25	
Repairs to Planking at Oak Bluffs Harbor		
Bulkhead	1,200.00	
Oiling and Sanding Green Avenue to Pall Mall	300.00	
Oiling and Sanding Narragansett Avenue	250.00	
Oiling and Sanding Dukes County Avenue	650.00	
Purchase of Front End Loader on Rubber Tires	10,350.00	
		66,036.00
Harbor Master, Salary	250.00	
Assistant Harbor Master's Salary	50.00	
Harbor Master's Expenses	500.00	
		800.00
Social Worker's Salary	1,950.00	
Salaries, Members Bureau of Old Age Assistance	262.50	
General Relief	5,500.00	
Aid to Dependent Children	4,000.00	
Disability Assistance	8,000.00	
Old Age Assistance	69,000.00	
		88,712.50
Veterans' Benefits	4,000.00	
Veteran's Agent, Salary	200.00	
Expenses	50.00	
		4,250.00
School Dept., Salaries and Expenses		80,250.00
Town Apportionment, M. V. Regional High School District		66,746.13
Library Dept., Salaries		2,560.00
Books		1,000.00
Supplies and Expenses		500.00
Voted: That the state grant of five hundred (\$500.00) dollars received by the Library Department, be appropriated and used for the current expenses of the Library Dept.		
So voted unanimously.		
Voted: That the Library Trustees be authorized to use the fines and fees collected during the current year be appropriated and used for the expenses of the Library Dept.		
So voted unanimously.		
Public Parks, Labor	4,200.00	
Plants and Bedding Material	800.00	
Fertilizer and Shrubs	200.00	
Water	300.00	

North Bluff	200.00	
Petaluma Park	200.00	
Mowing Parks	100.00	
Tennis Courts	800.00	
General Expenses	675.00	
Beautifying Ellinwood Heights	500.00	
Repairing Leak in Pool in Ocean Park	600.00	
		<hr/>
		8,575.00
Advertising (\$750 for Fish Derby contingent upon like sums from other towns)	1,600.00	
Fourth of July Celebration	500.00	
Reserve Fund	1,000.00	
Memorial Day	150.00	
Band	1,100.00	
Dog Officer's Salary	75.00	
Lifeguard at Bathing Beach, Salary	400.00	
Town Reports	1,100.00	
Insurance on Town Buildings	4,161.41	
Pension Fund	3,079.85	
Insurance on Town Employees	2,500.00	
Baseball	300.00	
Civil Defense	500.00	
		<hr/>
		16,466.26
Cemetery Chairman, Salary	75.00	
Cemetery, Expenses	2,000.00	
		<hr/>
		2,075.00
Interest on Debt:		
School Gymnasium	87.50	
Aerial Fire Truck	327.60	
		<hr/>
		415.10
Maturing Debt:		
School Gymnasium	10,000.00	
Aerial Fire Truck	6,000.00	
		<hr/>
		16,000.00

Voted: That the sum of five hundred (\$500) dollars requested for Counsel fees for defending the Town in the Radios purchased for the Highway Department trucks, be paid from Selectmen's Expenses.

So voted unanimously.

Total amount to be raised by taxation	<u><u>\$441,183.74</u></u>
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Voted: That the total amount of \$441,183.74 be raised and appropriated from taxation and expended for the purpose for which they have been voted.

So voted unanimously.

Voted: That the sum of \$49,282.25 be appropriated for the maintenance and operation costs of the Water Department for 1962 and that said sum which includes payment of Debt and Interest, be transferred from Water Department Revenue as it accrues

and from Water Department Surplus Revenue.

So voted unanimously as itemized:

Water Commissioners' Salaries	\$ 450.00
Superintendent's Salary	3,500.00
Associate Superintendent's Salary	3,500.00
Clerk's Salary	3,200.00
Fuel and Light	300.00
Postage, Printing and Stationery	300.00
Telephone	350.00
Office Supplies	300.00
All Other (Emergency)	1,000.00

General:

Labor	500.00
Truck	800.00
Pipes and Fittings	3,500.00
Equipment	1,500.00
Repairs	1,000.00
Freight	200.00

Pumping Station:

Expense	1,000.00
Fuel, Light and Power	4,500.00
Pumps	1,000.00
Repairs	500.00

Service.:

Labor	1,000.00
Pipes and Fittings	2,500.00
All Other	500.00

Insurance: Fire, Blue Cross, Blue Shield,
Workmen's Compensation 1,200.00

Painting Superintendent's House on Barnes Rd. 1,200.00

Total Maintenance and Operation Costs \$33,800.00

Interest and Maturing Debt:

Purchase Loan	11,000.00	
Water Mains Regional High School	3,000.00	
	<u>14,000.00</u>	
Interest on Purchase Loan	343.75	
Interest on Water Mains Regional High School	1,138.50	
	<u>1,482.25</u>	

Total Amount for the Water Department \$49,282.25

ARTICLE 5. Voted: To authorize the Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1962, and to issue a note or notes as may be given for a period of less than one year in accordance with Section 17, Chapter 44 of the General Laws.

So voted unanimously.

ARTICLE 6 Voted: To authorize the Treasurer, with the approval of the Selectmen, to borrow money on or after January 1, 1963, in anticipation of the revenue of the financial year beginning January 1, 1963, and to issue a note or notes payable within one year, any debt incurred under this vote to be paid from revenue of the financial year beginning January 1, 1963.

So voted unanimously.

ARTICLE 7. Voted: To pay firemen for the ensuing year.

So voted unanimously.

ARTICLE 8. Voted: To fix the salary and compensations of all elective officers of the town, as provided by Section 108, Chapter 41 of the General Laws, as amended, and were raised and appropriated under Article 4 under the Recommendations of the Finance Committee.

So voted unanimously.

ARTICLE 9. Voted: That the Town accept Chapter 107 of the Acts of 1961, which increases the annual appropriation which the town may annual appropriate for the purpose of advertising the advantages of the town and for providing amusements or entertainments of a public character to a sum not exceeding five thousand dollars.

So voted unanimously.

ARTICLE 10. Voted: To authorize the Board of Selectmen to renew the lease for a certain strip of land situated between the North Jetty and the entrance to Oak Bluffs Harbor to the East Chop Beach Club for a term of five years, and that the said Board of Selectmen set the annual fee.

So voted unanimously.

ARTICLE 11. Voted: To indefinitely postpone this article.

So voted unanimously.

ARTICLE 12. Voted: To authorize the Selectmen to dispose of all town equipment not in use, and that a list of available equipment be posted on the bulletin board when available for sale.

So voted unanimously.

ARTICLE 13. Voted: To install a street light on Webqua Road, as petitioned for.

So voted unanimously.

ARTICLE 14. Voted: To accept Bridge Street, Park Street and Marginal Street, as laid out by the Board of Selectmen, and that the sum of \$162.75 be appropriated and raised for the cost of the plan and survey for said streets.

So voted unanimously.

ARTICLE 15. Voted: To accept Clay Avenue from Putnam Avenue to West Avenue, and West Avenue from Clay Avenue to Green Avenue, as laid out by the Board of Selectmen, and that the sum of \$230.00 be raised and appropriated for the cost of the plan and survey of said ways.

So voted unanimously.

ARTICLE 16. Voted: To raise and appropriate the sum of nine hundred (\$900) dollars to hardsurface a portion of Nashawena Park, from Wamsutta Avenue to Uncas Avenue, as petitioned for.
So voted unanimously.

ARTICLE 17. Voted: To accept the unnamed street, which runs from Circuit Avenue Extension to Sea View Avenue, and that the sum of \$136.00 be raised and appropriated for the cost of the survey and plans of said way.
So voted unanimously.

ARTICLE 18. Voted: That the acceptance of this article to accept Meadow Avenue from Winemack Avenue southerly to Vineyard Highlands; Cannehoot Street from New York Avenue to Webster Avenue; also Chickawaukee Street from New York Avenue to Meadow Avenue as laid out by the Selectmen, until the advice of the Town Counsel is obtained relative to encroachments which have been erected on Meadow Avenue. The sum of \$282.25 was raised and appropriated for the cost of the survey and plan.
So voted unanimously.

ARTICLE 19. Voted: To indefinitely postpone.
So voted unanimously.

ARTICLE 20. Voted: To install a street light on Canonicus Avenue at the corner of Naumkeag Avenue, as petitioned for.
So voted unanimously.

ARTICLE 21. Voted: To raise and appropriate the sum of fifteen hundred (\$1,500.00) dollars as the Town's share for the dredging at Sengekontacket Pond with contributions by the Town of Edgartown and the Commonwealth.
So voted unanimously.

ARTICLE 22. Voted: That this article be laid on the table.
So voted unanimously.

ARTICLE 23. Voted: That this article be laid on the table.
So voted unanimously.

ARTICLE 24. Voted: First, motion to be laid on the table, rising vote:

Yes 19 No 39. Motion was lost.

Second, the motion to adopt the article as read, with the amount of \$7.93 to be transferred from Water Available Surplus, and the sum of \$16,800 to be borrowed under Chapter 44 of the General Laws for a fifteen (15) year period, a vote was then taken from the voting list, and cast as follows:

Yes 37 No 43. This motion was lost.

as a two thirds vote is required for the borrowing of money. The Constables counted 105 voters present at the time of the vote.

ARTICLE 25. Voted: That the sum of \$127,000 be appropriated for the purpose of constructing on the site of the present elementary school building, a new four room elementary school building and for originally equipping and furnishing said school; to meet said appropriation that the sum of \$7,000 be transferred

from available funds in the treasury and that the treasurer, with the approval of the Selectmen, be and is hereby authorized to borrow the sum of \$120,000 and to issue bonds or notes of the town therefor payable in accordance with the provisions of Chapter 44 of the General Laws so that the whole loan shall be paid in not more than twelve (12) years from the date of issue of the first bond or note. Amended by motion of Alfred D. Ferreria seconded by James H. Gibson, to postpone this article and that a Committee be appointed to work with the School Committee and Supt. of Schools, Charles E. Downs to make a further study and report at a later town meeting. The Moderator requested a standing vote:

Yes 40 No 35.

It was so voted, and the Moderator will appoint said committee at a later date.

ARTICLE 26. Voted: To raise and appropriate the sum of four thousand (\$4,000) dollars as the town's share for Chapter 90, Construction work, and that the sum of eight thousand (\$8,000) dollars as the State's and County's contribution, be appropriated and transferred from Surplus Revenue.

So voted unanimously.

ARTICLE 27. Voted: To raise and appropriate the sum of one thousand (\$1,000) dollars as the town's share for Chapter 90, Maintenance, and that the total sum of two thousand (\$2,000) dollars, the State and County's share, be appropriated and transferred from Surplus Revenue.

So voted unanimously.

ARTICLE 28. Voted: To authorize the Assessors to use the sum of fifty thousand (\$50,000) dollars from free cash when determining the 1962 tax rate.

So voted unanimously.

ARTICLE 29. Voted: To indefinitely postpone this article.
So voted unanimously.

VOTED: To adjourn at 10:25 p.m.

So voted unanimously.

ANNA L. OLIVER,
Town Clerk.

REPORT OF SPECIAL TOWN MEETING MAY 24, 1962

Pursuant to the foregoing warrant, the meeting was called to order by the Moderator, Benjamin F. Morton. It was unanimously voted to dispense with the reading of the articles in the warrant, the call of the meeting and the return of the warrant were read by the Moderator.

The Moderator called for a count of the voters present from the Constable, with forty-four (44) present.

The meeting proceeded to transact the business for which it had been called and the following action was taken by the voters:

ARTICLE 1. Robert H. Hughes, Chairman of the School Study Group, presented the foregoing report:

"REPORT OF THE SCHOOL STUDY GROUP AT THE
SPECIAL TOWN MEETING ON MAY 24, 1962

1. The committee appointed by the Moderator after the annual town meeting met with the 3 members of the school committee on April 8, 1962 at 2:30 p.m. in the Junior High School. Supt. Charles Downs was also present.
2. Paul Chase was elected secretary of the group.
3. We then spent about an hour inspecting all buildings.
4. It was the consensus of opinion that the old building was not worth trying to repair.
5. We then returned to a room in the Junior High where listed on the blackboard were the number of pupils in each grade and also the number of Oak Bluffs children born during the past 5 years. No significant increase in the birth rate was noticed.
6. Also attached to the blackboard was a rough floor plan of the lower and upper level of the Junior High Building with the number of square feet listed for each room. We then spent over two hours devising means by which all pupils could be housed in the Junior High Building.
7. We knew that we had to have a total of 11 rooms:

(Kindergarten plus 8 grades)	9
1 Shop	1
1 Domestic Science	1
Total	11

The school as now arranged had 8 rooms — thus that meant that we had to find more rooms.

8. The three rooms were gained as follows:
 - a. The large shop could be divided into 2 rooms.
 - b. By extending the wall approximately 12 feet in the present 5th grade or old commercial room another classroom could be gained.
 - c. It was learned that there are classes of about a dozen once a week in the present domestic science room and that the locker rooms are no longer used. This it was decided to convert the domestic science room to a classroom and to convert one of the locker rooms to a sewing room and the other to a cooking room.
9. To obtain a more accurate figure as to the cost of this remodeling the committee unanimously voted that the sum of \$1,000 be asked for at a special town meeting to hire an architect to make a preliminary plan and estimate.
10. We adjourned after 3 hours of thought and discussion.

Respectfully submitted,

ROBERT H. HUGHES

(Chairman School Study Group)"

VOTED: To accept the report of the Committee with thanks

and that the committee continue to serve.

So voted unanimously.

ARTICLE 2. Voted: To appropriate and transfer from surplus revenue, the sum of one thousand (\$1,000) dollars for preliminary plans and estimates for the elementary school buildings.

So voted unanimously.

ARTICLE 3. Voted: To appropriate and transfer from available funds the sum of five hundred (\$500) dollars for repairs to pier at bathing beach and six hundred fifty (\$650) dollars for repairs to doors at Town Garage.

So voted unanimously.

ARTICLE 4. Voted: That the sum of \$9,800 be appropriated for the purpose of laying an eight inch transite main, approximately 2,265 feet from the existing eight inch main on New York Avenue, along Towanicut Street to Eastville Avenue, along Eastville Avenue to the existing eight inch main on Old County Road and that to meet said appropriation the town treasurer, with the approval of the selectmen, be and hereby is authorized to borrow the sum of \$9,800 under the provisions of General Laws, Chapter 44, Section 8, Clause (5) and to issue notes of the town therefore payable in accordance with said Chapter 44 so that the whole loan shall be paid in not more than fifteen years from the date of issue of the first note.

Standing Vote: Yes 31 No 0.

ARTICLE 5. Voted: That the sum of \$16,000.00 be appropriated for the purpose of laying an eight inch transite main, approximately 4,150 feet from the terminus of the most recent eight inch main extension on Barnes Road, northerly along Barnes Road to connect with the most southerly existing eight inch main on Newton Avenue and that to meet said appropriation the town treasurer, with the approval of the selectmen, be and hereby is authorized to borrow the sum of \$16,000 under the provisions of General Laws, Chapter 44, Section 8, Clause (5) and to issue notes of the town therefore payable in accordance with the said Chapter 44 so that the whole loan shall be paid in not more than fifteen years from the date of issue of the first note.

Standing Vote: Yes 37 No 0

ARTICLE 6. Voted: To appropriate the sum of \$2,000 for the purpose of purchasing and installing an overflow control as new pumping station equipment and that said sum of \$2,000 be appropriated from water available surplus.

So voted unanimously.

ARTICLE 7. Voted: To appropriate the sum of \$3,500 for the purpose of painting, reconditioning and repair of the standpipe, and that said sum of \$3,500 be appropriated from water available surplus.

So voted unanimously.

ARTICLE 8. Voted: To authorize the Selectmen to renew the lease, for a term of three years, of the Steamer House, Engine No. 1, Fire Station on Lake Avenue to the Oak Bluffs Firemen's Civic Association.

So voted unanimously.

ARTICLE 9. Voted: That the Moderator appoint a committee to make a study, with the three members of the Board of Selectmen, for the construction of a new town hall, and make a report of their recommendations at the next special town meeting.

So voted unanimously.

ARTICLE 10. Voted: To appropriate and transfer from Surplus Revenue the sum of \$627 for the installation of eight tees and one fire hydrant on the proposed new extensions on Eastville Avenue and Barnes Road.

So voted unanimously.

Voted: To adjourn at 8:15 p.m. So voted unanimously.

ANNA L. OLIVER,
Town Clerk.

SPECIAL TOWN MEETING NOVEMBER 1, 1962

Pursuant to the foregoing warrant, the meeting was called to order by the Moderator, Benjamin F. Morton, who after the reading of the warrant transacted the following business. There were twenty-three (23) voters present.

ARTICLE 1. Voted: To appropriate and transfer from Reserve Fund, Overlay Surplus, the sum of four thousand (\$4,000) dollars for Veteran's Benefits.

So voted unanimously.

ARTICLE 2. Voted: To appropriate and transfer from Reserve Fund, Overlay Surplus, the sum of five hundred (\$500) dollars for Selectmen's Expenses.

So voted unanimously.

ARTICLE 3. Voted: To take by eminent domain for school purposes that portion of Gabriel Avenue, a private way 20 feet wide shown on a plan of Ellinwood Heights recorded in Dukes County Registry of Deeds in Plan Book 8, page 59, which extends northwesterly from the southeasterly corner of lot 43 shown on said plan, to Pacific Avenue, and to appropriate the sum of seven hundred fifty (\$750) dollars to be transferred from Surplus Revenue.

Standing Vote: Yes 19 No 0.

ARTICLE 4 Voted: Robert H. Hughes, Chairman of the School Building Committee reported that his committee had given a report of their recommendations at the special town meeting held on May 24, 1962. Plans are being worked out by architects, which will be submitted at a future town meeting.

Voted: To accept this report as a report of progress.

So voted unanimously.

Voted: To adjourn at 7:36 p.m.

ANNA L. OLIVER,
Town Clerk.

Jury List

The following names were placed in the jury box in accordance with Chapter 234, Section 4:

MALES

Adams, James, 44 Narragansett Avenue	Textile Engineer
Alley, Dennis P., New York Avenue	T. V. Technician
Amaral, Joseph E., County Road	Plumber
Amaral, Merion D., Katama Avenue	Janitor
Anderson, William G., Saco Avenue	T. V. Technician
Bergstrom, Eric G., Wing Road	Retired
Bernard, Francis R., New York Avenue	Truck Driver
Bernard, James R., Lyme Street	Baker's Assistant
Campbell, Richard A., Dukes County Avenue	Painter
Combra, Herbert A., Jr., 76 Penacook Avenue	Gardener
DeBettencourt, David M., Lyme Avenue	
	Service Station Attendant
DeBettencourt, Melvin C.,	
23 West Clinton Avenue	Clerk, Steamship Company
DeBettencourt, William N., Jr.,	
Dukes County Ave. Ext.	Mechanic
Doremus, Melvin H., East Side Road	Engraver
Francis, Robert J., Forest Hill Ave.	Clerk
Garvin, Ernest, 3 Franklin Street	Painter
Geddis, Marshall, Canonicus Avenue	Mason Tender
Healy, John Thomas, 70 Penacook Avenue	Retired
Hoyle, Merrill I., Rowland Avenue	Sub Station Attendant
King, Arthur J., Jr., Wing Road	Laborer
Leite, John, Shawmut Avenue	Junk Dealer
Louis, Herbert G., Tuckernuck Avenue	Clerk
Lowe, Robert E., 44 Greenleaf Avenue	Retired
Lumbert, James M., Newton Avenue	
	Manager Electric Utility District
MacInnis, Hugh J., 9 Greenleaf Avenue	Clerk
Madeiras, Roland J., Lagoon Heights	Carpenter
Marinelli, Charles D., Farm Neck Road	Fisherman

Moreis, Peter A., Jr., Second Street	Truck Driver
Morris, David E., New York Avenue	Painter
Morris, Richard D., New York Avenue	Painter
Noyes, Percy E., Katama Avenue	Carpenter
Palladino, Anthony, 21 Penacook Avenue	Carter
Perry, Marvin M., School Street	Lineman
Pollard, Albert L., Vineland Avenue	Laborer
Robinson, Ralph L., Plymouth Park	Carpenter
Rokicki, Joseph, Vineyard Avenue Extension	
	Chief Marine Engineer
Rose, Robert E., Maple Avenue	Laborer
Silvia, John O., 66 Penacook Avenue	Carpenter
Stephens, Bertram, 89 Tuckernuck Avenue	Retired
Swartz, Joseph O., Wamsutta Avenue	Carpenter

FEMALES

The following names were placed in the jury box in accordance with Chapter 234, Section 4:

Adams, Rachael M., 44 Narragansett Avenue	
	Telephone Operator
Alley, Murdena, 22 Pequot Avenue	Waitress
Amaral, Vera E., Farm Neck	Housewife
Andrade, Della S., Pacific Avenue	Housewife
Arruda, Joan, Nashawena Park	Medical Secretary
Balla, Loretta, A., Ocean Avenue	Hotel Manager
Bartlett, Elinor C., Tuckernuck Avenue	Bookkeeper
Ben David, Stella V., Vineyard Avenue	Housewife
Billings, Rita, Tabernacle Avenue	Housewife
Carreira, Emily P., Wing Road	Housewife
Combra, Elizabeth A., 76 Penacook Avenue	Laundress
DeBettencourt, Mary K., Laurel Avenue	Housewife
Ferreira, Irene S., 40 Samoset Avenue	
	Restaurant Proprietor
Fisher, Dorothy M., Narragansett Avenue	Waitress
Geddis, Elaine B., Canonicus Ave.	Telephone Operator
Gilkes, Elsie S., Towanicut Avenue	Housewife
Hart, Ruth S., Harthaven	Housewife

Hastings, Catherine L., 81 Penacook Avenue	Cashier
Klingler, Frieda, East Chop Drive	Housewife
Macy, Sarah E., 8 Lake Avenue	Housewife
Meserlian, Bertha S., 6 Washington Park	Housewife
Morey, Mildred E., 22 West Avenue	Housewife
Nunes, Eleanor P., New York Avenue	Nurse
Packish, Janet S., Meadow Avenue	Bookkeeper
Palladino, Mark G., 21 Penacook Avenue	Housewife
Pollard, Ruth E., Vineland Avenue	Domestic
Pond, Ruth S., Barnes Road	Housewife
Silvia, Albert M., New York Avenue	Bookkeeper
Souweine, Ethel I., Massasoit Avenue	Housewife
Swift, Lydia, New York Avenue	Waitress
Telles, Evelyn M., Wing Road	Secretary
Whitman, Frances E., 23 Washington Avenue	Retired
Wustenburg, Katherine R., California Avenue	Clerk

Report of the Board of Water Commissioners

To the Citizens of the Town of Oak Bluffs:

The following is a report of the Water Commissioners for the year ending December 31, 1962.

This year it was deemed necessary, by the Board, to increase the minimum advance water charge, for the first time since the Town purchased the Cottage City Water Company in May 1944. The rate increase has raised the Water Department revenue noticeably.

Under project improvement work the Superintendent's house was painted.

A Telemetering Overflow Control was purchased for installation at the Pumping Station with connections at the Standpipe.

Working with another Water Department on the Island and contracting for Standpipe Painting at the same time, the Oak Bluffs Water Department accepted a low contract bid for this work. Further work on the Standpipe is anticipated before the project is completed in the Spring of 1963.

At a Special Town Meeting the Water Department was authorized to borrow under Chapter 44 of Gen. Laws, for a period of 15 years, the sum of \$25,800.00 for main extensions, which made it possible for the Department to accomplish the following:

Approximately thirty three hundred feet of eight

inch transite pipe was extended along Barnes Road to connect with the existing eight inch main on Newton Ave., also approximately twenty-three hundred feet of eight inch transite pipe was installed from the existing eight inch main on New York Ave., along Towanicut St., along Eastville Ave., to connect with the existing eight inch main on County Rd. It is the opinion of the Board that this work will greatly improve the Town Water System.

A few new water services were installed and in use during the year. Several water services were renewed during the year.

The pumpage for the year 1962 was 90,699,750 gals.

The Water Commissioners wish to thank the citizens of Oak Bluffs for their cooperation during the past year.

Respectfully submitted,

WILLIAM D. NORTON, Chairman
GEORGE H. CHASE
ERIC G. BERGSTROM

TOWN OF OAK BLUFFS WATER DEPARTMENT

May 1, 1944 to December 31, 1962

Operation and Maintenance	1944-1959 inclusive	1960	1960*	1961	1961*	1962	1962*	Totals
New and Renewed Construction:	\$230,022.32	\$17,421.18		\$21,819.97		\$19,760.17		\$289,023.64
Hydrants	4,899.14	396.86		1,074.21		840.68		7,210.89
Mains	75,315.20	195.56	1,412.89	9,510.92	868.80		16,161.17	103,464.54
Services	32,030.87	1,019.92		2,588.00		923.79		36,562.58
Equipment	13,284.45	862.15		1,947.40		4,351.65		20,445.65
Repairs	26,644.79	78.75	15,092.23	574.75		3,255.03		45,645.55
Stock	11,835.41	--348.73		--7,178.39		818.48	1,576.00	6,702.77
Payment on Notes	181,000.00		14,000.00		14,000.00		14,000.00	223,000.00
Interest on Notes	30,845.25		1,964.25		1,723.25		1,482.25	36,015.00
Paid to Town	40,268.78							40,268.78
Totals	\$646,146.21	\$19,625.69	\$32,469.37	\$30,336.86	\$16,592.05	\$29,949.80	\$33,219.42	\$808,339.40

Year	Receipts	Expenditures	Net Receipts	Available Funds
1944-1956 inclusive	\$507,151.10	\$472,502.45	\$34,648.65	\$34,648.65
1957	38,567.50	31,528.20	7,039.30	41,687.95
1957 S. Notes	45,000.00			86,687.95
1958	38,584.24	87,993.46		37,278.78
1959	39,431.60	54,197.10		22,513.23
1959	11.90		11.90	22,525.13
1959	39,834.13	52,095.06		10,264.20
1960	43,661.31	46,928.91		6,996.60
1961	51,477.87	45,432.05		13,042.42
1962	25,800.00	17,737.17		21,105.25
1962 S. Notes	\$829,519.65	\$808,414.40		\$21,105.25

Report of Bureau of Old Age Assistance and Aid to Dependent Children and Disability Assistance

Honorable Board of Selectmen
Oak Bluffs, Mass.

To the Chairman of the Board of Public Welfare:

In the year 1962 Oak Bluffs had an average of 37 cases on Old Age Assistance. Of these 8 are without settlement in the State, therefore there is no local expense involved in the apportionment by the Federal and State Auditors. Ninety-one visits were made to the recipients by the Social Worker. This is in accordance with the Old Age Assistance regulations that a minimum of two visits per year be made and recorded to each recipient. The total expenditures for assistance which include cash grants and all medical care was \$44,493.46. This amount decreases the cost of assistance in 1961 by \$13,988.50.

The recoveries under the Lien Law, Chapter 801 of the Acts of 1951 for Old Age Assistance total \$4,057.95 for four cases. This amount will be reduced by shares which will be retained by the State Department of Public Welfare as their share of these recoveries and also legal fees.

Medical Assistance for the Aged had an average of 12 cases for the year 1962. Thirty-two visits were made to the recipients by the Social Worker. This is in accord-

ance with the regulations governing this category of assistance which require two visits per year. Total expenditures which include cash grants and all medical care was \$30,988.83. This amount increases the cost of assistance in 1961 by \$9,502.10.

Disability Assistance had an average of 6 cases for 1962. Twenty-eight visits were made to the recipients by the Social Worker. Regulations covering this category assistance require two visits per year. Total expenditures which include cash grants and all medical care was \$10,218.89. This amount decreases the cost of assistance in 1961 by \$1,205.97.

Recovery was received in the amount of \$695.00 under the category of Disability Assistance.

Aid to Dependent Children had an average of 4 cases for the year 1962. Twelve visits were made and recorded as the regulations governing this category of assistance require quarterly visits for each case. Total expenditures which include cash grants and all medical care was \$4,240.80. This amount decreases the cost of assistance in 1961 by \$1,430.83.

Respectfully submitted,

MARJORIE E. MURPHY,
Social Worker

Report of Chief of Police

To the Honorable Board of Selectmen
Antone H. Alley, Chairman
Oak Bluffs, Massachusetts

I hereby submit my yearly report as head of your Police Department. The Department has been working hard and we are now showing a decided improvement in the functioning of the department in its efforts to the general welfare of the public.

Your attention is respectfully called to the fact that through the efforts of our department during the year 1962 we handled 93 ambulance cases.

This office handled 37 accidents and 23 arrests during the year.

Regular routine inspections have been made of summer homes and property in the Town.

I extend my sincere appreciation and thanks to all other departments of Town Government, the social organizations and the public in general for their fine cooperation and help throughout the year.

Respectfully submitted,

JOSEPH A. BERNARD,
Acting Chief of Police

Report of the Librarian

To the Library Trustees:

The Librarian wishes to submit the following report for the year 1962.

Total circulation of Books and Magazines:

Adult Fiction	7003
Adult Non Fiction	2135
Juvenile Fiction	5156
Juvenile Non Fiction	1030
Magazines	964

Total Circulation	16,288
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Summer Cards — Juvenile and Adult	430
Number of Books Purchased	544
Magazines Subscribed to	23
Books as Gifts	106

Total number of books in the Library:

Adult Books	7901
Juvenile Books	2,500

10,401

This year we have purchased World Encyclopedia for the use of the Elementary School. We have also added new chairs and tables which are both useful and attractive.

I wish to thank the Trustees for the interest and co-operation they have shown in assisting me.

Respectfully submitted,

DOROTHY BUNKER,
Librarian.



OAK BLUFFS FIRE DEPARTMENT EQUIPMENT

Report of the Fire Department

January 9, 1963

Board of Selectmen
Oak Bluffs, Mass.

Gentlemen:

The Board of Engineers submits the following report of the activities of the Fire Department for the year ending December 31, 1962:

TYPES AND NUMBER OF FIRES ANSWERED

Building	10
Brush	5
Car	5
Miscellaneous	1
Silent Alarms	17
Box Alarms	10
Phone (all silent alarms)	11 alarms from tapper

On January 15, 1962, we received from Maxim Motor Co. our fifth piece of fire apparatus to replace the old pumper at Station Four on Dukes County Avenue.

FIRE APPARATUS PURCHASED

Engine No. I Maxim 750 gal. per minute pumper	1954
Engine No. III Maxim 750 gal. per minute pumper	1955
Engine No. II Maxim 750 gal. per minute pumper	1956
Aerial Ladder No. 1 Maxim 65 foot	1958
Engine No. IV Maxim 750 gal. per minute pumper	1962

It has been brought to our attention that many of our citizens, especially our summer visitors, have little knowledge as to the size of our department, and we would like to give them a brief survey of the Department.

As shown above, we have five pieces of fire apparatus, with a Chief, First Assistant Chief, Second Assistant Chief, and 75 callmen divided into five companies of 15 men, one company assigned to each truck. Each Company is headed by a Captain, First Lieutenant, Second Lieutenant, one member who serves as Custodian and one who serves as fire police. When an alarm is called, all five trucks answer the alarm. Because we have no permanent men, all of the 75 men who are available answer each call. There are thirty-five fire alarm boxes located throughout the town.

Five men from our Department attended a two-day fire fighting course at the Barnstable County Fire Fighters College in Barnstable again this year.

This year we had four new hydrants installed, three located on the Barnes Road and one on Tawonticut Avenue.

Ever since the Telephone Company has talked about changing to the dial system, the Martha's Vineyard Fire Chiefs Association has been working to find a system to replace the services of the telephone operators. The County Commissioners and all of the Selectmen have also been working on this project. They have contacted different signal and alarm companies and with their knowledge have decided that a Central Communications Center is the most substantial way to overcome this problem. This would be located at the County Airport with direct lines to each of the big towns for fire and police; also direct lines to the State Police and the Martha's Vineyard Hospital. The up-island towns would have a remote control system which would ring their alarm. There will be twenty-four hour service for all emergency calls. In the

very near future, and before the dial system is installed, a definite proposal will be brought before the voters for their opinion.

We would like to thank the citizens and the other town departments for their assistance and their fine support during this year.

REMINDER

Our best fire fighter is fire prevention. Check today, remove as many fire hazards from your home as possible; have home fire drills; know how and when to call the Fire Department; know your nearest fire box and how to pull in the alarm.

Respectfully submitted,

NELSON W. AMARAL

EUGENE COSTA

MANUEL A. SYLVIA

Report of Shellfish Warden

To the Honorable Board of Selectmen
 Antone H. Alley, Chairman
 Town of Oak Bluffs, Massachusetts

Gentlemen:

The following is a report of the Shellfish Department
 from July 6th, 1962 to December 31st, 1962:

Quahaugs taken from Sengekontacket Pond, Oak
 Bluffs Harbor and Lagoon Pond:

Commercial Fishing	156 Bushels
Family Permits	68 Bushels

Total	224 Bushels
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Soft Shell Clams	9 Bushels
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Scallops taken from November 1st to December 31st,
 1962, Lagoon Pond:

Commercial Fishing	4,163 Bushels
Family Permits	178 Bushels

Total	4,341 Bushels
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Respectfully submitted,

MANUEL A. ALLEY,
 Shellfish Warden

Report of Dukes County Rat Control

Selectmen

Town of Oak Bluffs

This county activity continues with gratifying success. The towns are managing the dumps so well that we have been able to practically eliminate them as rat colonies. More people came for baits and more phoned for service in 1962 than in 1961, resulting in more baits being used and more sources inspected and treated.

Although the public cooperation is more encouraging each year, there is still room for improvement in one feature of this program. Rats breed and grow with amazing rapidity and there are indications that people frequently wait until their rat infestations become very serious problems before calling for service.

Please call Louis Greene, VH 88-M PROMPTLY at the first sign of a rat!

The county statistics for 1962 follow:

Jan. to Dec. 31, 1962

Hours worked	2927½
Miles traveled	6571
Sources inspected and treated	8741
Dumps inspected and treated	155 times
Baits used:	
Compound No. 42 (with meal)	2030 lbs.
Strychine oats	179 lbs.
Water-soluble Warfarin	48 qts.
Personal requests for baits	315
Telephone calls for service	381

Respectfully submitted,
 CHARLES G. NORTON, Chairman
 Rat Control Program

Recommendations of Finance Committee, 1963

GENERAL GOVERNMENT

	1962	1963
Moderator's Salary	\$ 35.00	\$ 35.00
Selectmen's Salaries	1,500.00	1,500.00
Expenses	1,000.00	1,000.00
Town Accountant's Salary	4,000.00	5,100.00
Expenses	500.00	500.00
Clerical Assistance	2,850.00	2,950.00
Town Treasurer's Salary	2,050.00	2,050.00
Expenses	700.00	700.00
Tax Title Expenses	1,000.00	1,000.00
Collector of Taxes, Salary	2,200.00	2,200.00
Collector of Accounts and Town Collector's Salary	250.00	250.00
Collector of Taxes, Expense	2,090.00	2,190.00
Assessors' Salaries	1,200.00	1,200.00
Expenses	1,000.00	1,200.00
Town Clerk's Salary	500.00	500.00
Expenses	800.00	900.00
Board of Registrars' Salaries	400.00	400.00
Elections and Registrations	1,100.00	600.00
Town Counsel's Salary	150.00	150.00
Expenses	50.00	50.00
Transportation	50.00	50.00

Town Bldg., Supplies and Repairs	1,600.00	1,600.00
Advertising for Bathhouse Bids	200.00	200.00
	<hr/>	<hr/>
Total General Government	\$ 25,225.00	\$ 26,325.00
	<hr/>	<hr/>

POLICE DEPARTMENT

	1962	1963
Chief of Police, Salary	\$ 4,200.00	\$ 4,600.00
Regular Patrolman, Salary	3,700.00	4,000.00
Third Patrolman, Salary		3,700.00
Patrolmen, Salaries		
(1963 @ \$1.75 per hour)	4,400.00	6,800.00
Two (2) Constables, Salaries	50.00	50.00
Police Expenses:		
Maintenance and Operation of		
Police Cruiser	1,200.00	1,400.00
Telephone	600.00	600.00
Supplies and Expenses	100.00	100.00
Commitments, Including Travel		
of Officers	100.00	100.00
Police Uniforms	400.00	400.00
Purchase of New Cruiser	2,100.00	
	<hr/>	<hr/>
Total Police Department	\$ 16,850.00	\$ 21,750.00
	<hr/>	<hr/>

FIRE DEPARTMENT

	1962	1963
Fire Chief, Salary	\$ 300.00	\$ 300.00
Engineers' Salaries	400.00	400.00
Supt. of Fire Alarm, Salary	300.00	300.00
Forest Warden, Salary	50.00	50.00
Firemen's Salaries	3,000.00	3,000.00

Stewards' Salaries	480.00	480.00
Captains' Salaries	300.00	300.00
First Lieutenants' Salaries	275.00	275.00
Second Lieutenants' Salaries	262.50	262.50
Contingent Expenses	5,279.75	5,597.75
Shingling Steamer House Building, Lake Avenue	1,000.00	
Fire Lines	1,300.00	1,600.00
Inspector of Wiring, Salary	100.00	100.00
Expenses	75.00	75.00
Car Radio for Chief's Car	700.00	
Total Fire Department	<u>\$ 13,822.25</u>	<u>\$ 12,740.25</u>

SEALER'S DEPARTMENT

	1962	1963
Sealer's Salary	\$ 150.00	\$ 150.00
Expenses	150.00	150.00
Total Sealer's Department	<u>\$ 300.00</u>	<u>\$ 300.00</u>

FORESTRY DEPARTMENT

	1962	1963
Tree Warden's Salary	\$ 100.00	\$ 100.00
Dutch Elm Disease	100.00	100.00
Repairs to Truck	125.00	125.00
Extermination of Gypsy Moth, etc.	1,500.00	1,500.00
Trimming and Care of Trees	1,000.00	1,000.00
Extermination of Poison Ivy	1,300.00	1,300.00
Chain Saw	185.00	
Coil of Rope	50.00	
Total Forestry Department	<u>\$ 4,360.00</u>	<u>\$ 4,125.00</u>

HEALTH DEPARTMENT

	1962	1963
Board of Health, Salaries	\$ 450.00	\$ 450.00
Health Expenses	2,000.00	2,000.00
Collection of Offal	9,370.50	11,270.50
Care of Dump and Sweeping Streets	4,400.00	4,600.00
Public Sanitaries, Salaries and Expense and Care of Beaches	2,000.00	*2,400.00
Inspector of Animals, Salary	50.00	50.00
Inspector of Slaughtering, Salary	50.00	50.00
Expenses	45.00	45.00
Inspector of Milk, Salary	50.00	50.00
Expenses	25.00	25.00
Mosquito Control	700.00	150.00
Fog Spraying Mosquitoes	1,500.00	1,500.00
Shellfish Warden's Salary	1,200.00	1,680.00
Expenses	400.00	500.00
Regulation Baskets	50.00	50.00
Eradication of Shellfish Enemies, etc.	1,400.00	1,600.00
Picking up Seed at Lagoon Pond and Sengekontacket Pond	300.00	600.00
Purchase and Transplant of Seed Clams and Quahaugs	1,000.00	1,200.00
Total Health Department	<u>\$ 24,990.50</u>	<u>\$ 28,220.50</u>

*Increase in attendant's wages at comfort station, male \$40.00 per week, female, \$35.00 per week. Beach attendant, \$40.00 per week.

HIGHWAY DEPARTMENT

	1962	1963
Supt. of Streets, Salary	\$ 4,800.00	\$ 5,200.00
Highway Contingent Fund	12,000.00	15,000.00
Snow Removal	1,000.00	1,500.00
Dirt Roads	500.00	700.00
Bulkheads and Bridges	1,200.00	1,200.00
Cleaning Catch Basins	400.00	600.00
Painting Street Lines	400.00	600.00
Maintenance of Rafts and Floats	600.00	600.00
Heat New Town Garage		1,000.00
Resurfacing Concrete Roads	5,000.00	5,000.00
Maintenance of Bath Houses and Pier	1,500.00	
Oiling and Grading Dirt Roads	2,100.00	2,100.00
Fill East Chop Bulkhead	1,500.00	1,500.00
New Pick-up Truck		2,000.00
Maintenance of Oak Bluffs Harbor Bulkhead, Including Labor	1,100.00	2,000.00
Street Lighting	11,650.00	11,650.00
Lights at Oak Bluffs Harbor Bulkhead	1,000.00	1,000.00
Chapter 90, Repairs to Wing Road Including Drainage and Circuit Avenue	4,000.00	3,000.00
Repairing Wall at Town Beach, Sea View Avenue, Town's Share		3,500.00
Chapter 90, Maintenance	1,000.00	2,000.00
Oiling Franklin Street	325.00	
Hardsurfacing at Nashawena Park	900.00	
Oiling and Sanding Concrete Roads		2,000.00
Repairs to Planking at Oak Bluffs Harbor Bulkhead	1,200.00	

Oiling and Sanding Green Avenue to Pall Mall Avenue	300.00	
Oiling and Sanding Narragansett Avenue from Grove Avenue to Naumkeag Avenue	250.00	
Oiling and Sanding Dukes County Avenue from Vineyard Avenue to New York Avenue	650.00	
1 Front End Loader with Rubber Tires	10,350.00	
Total Highway Department	<u>\$ 63,725.00</u>	<u>\$ 62,150.00</u>

HARBOR MASTER'S DEPARTMENT

	1962	1963
Harbor Master's Salary	\$ 250.00	\$ 250.00
Assistant Harbor Master's Salary	50.00	50.00
Harbor Master's Expense	500.00	500.00
Total Harbor Master Dept.	<u>\$ 800.00</u>	<u>\$ 800.00</u>

PUBLIC WELFARE

	1962	1963
Social Worker's Salary (\$3,900.00 yearly) (1962 increased to \$5,100.00)		
Town's Share	\$ 1,950.00	\$ 1,300.00
Salaries, Three Members of Bureau of Old Age Assistance	262.50	262.50
General Relief	5,500.00	5,500.00
Aid to Dependent Children	4,000.00	4,000.00
Disability Assistance	8,000.00	8,000.00
Old Age Assistance	69,000.00	50,000.00
Total Public Welfare Dept.	<u>\$ 88,712.50</u>	<u>\$ 69,062.50</u>

VETERANS' BENEFITS

	1962	1963
Veterans' Benefits	\$ 4,000.00	\$ 3,000.00
Veterans' Agent, Salary	200.00	200.00
Expenses	50.00	50.00
	<hr/>	<hr/>
Total Veterans' Benefits	\$ 4,250.00	\$ 3,250.00
	<hr/>	<hr/>

SCHOOL DEPARTMENT

	1962	1963
I. GENERAL CONTROL		
A. Superintendent's Salary	\$ 1,675.00	\$ 1,875.00
B. Superintendent's Expenses	280.00	280.00
C. Union Secretary	375.00	425.00
D. Office Expense	100.00	100.00
E. Secretary, School Committee	110.00	110.00
F. Truant Officer	25.00	25.00
	<hr/>	<hr/>
	\$ 2,565.00	\$ 2,815.00
II. INSTRUCTION		
A. Teachers' Salaries	\$ 57,875.00	\$ 62,660.00
B. Textbooks	1,250.00	1,250.00
C. Supplies	1,250.00	1,250.00
D. Other Expenses of Instruction	1,100.00	800.00
	<hr/>	<hr/>
	\$ 61,475.00	\$ 65,960.00
III. OPERATION OF PLANT		
A. Janitors' Salaries	\$ 4,200.00	\$ 4,450.00
B. Fuel	4,900.00	4,900.00
C. Power and Light	1,100.00	1,100.00
D. Telephone	225.00	225.00

E. Janitors' Supplies	350.00	350.00
F. Miscellaneous	130.00	130.00
	<hr/>	<hr/>
	\$ 10,905.00	\$ 11,155.00
IV. MAINTENANCE		
A. Repairs	\$ 1,500.00	\$ 1,500.00
V. AUXILIARY AGENCIES		
A. Health	\$ 1,025.00	\$ 1,100.00
B. Transportation	630.00	540.00
C. Tuition	850.00	600.00
D. Library	200.00	200.00
E. Miscellaneous	600.00	350.00
	<hr/>	<hr/>
	\$ 3,305.00	\$ 2,790.00
VI. RESERVE	\$ 500.00	\$ 500.00
	<hr/>	<hr/>
Total School Department	\$ 80,250.00	\$ 84,720.00
	<hr/> <hr/>	<hr/> <hr/>

LIBRARY DEPARTMENT

	1962	1963
Salaries	\$ 2,560.00	\$ 2,920.00
Books	1,000.00	1,000.00
Supplies and Expenses	500.00	500.00
State Grant	500.00	500.00
	<hr/>	<hr/>
Total Library Department	\$ 4,560.00	\$ 4,920.00
	<hr/> <hr/>	<hr/> <hr/>

RECREATION DEPARTMENT

	1962	1963
Public Parks, Labor	\$ 4,200.00	\$ 6,500.00
Plants and Bedding Material	800.00	800.00
Fertilizer and Shrubs	200.00	200.00

Water	300.00	300.00
North Bluff	200.00	200.00
Petaluma Park	200.00	300.00
Mowing Parks	100.00	100.00
Tennis Courts	800.00	800.00
General Expenses	675.00	1,000.00
Beautifying Ellinwood Heights	500.00	300.00
Repairing Leak in Pool in Ocean Park	600.00	
Total Ccreation Department	\$ 8,575.00	\$ 10,500.00

UNCLASSIFIED DEPARTMENT

Advertising (\$750.00 for Martha's Vineyard Bass Derby contingent upon like sums contributed from other towns).	\$ 1,600.00	\$ 1,600.00
Fourth of July Celebration	500.00	500.00
Reserve Fund	1,000.00	1,000.00
Memorial Day	150.00	150.00
Band	1,100.00	1,100.00
Dog Officer's Salary	75.00	75.00
Lifeguard at Bathing Beach, Salary	400.00	400.00
Town Reports	1,100.00	1,300.00
Insurance on Town Buildings	4,161.41	3,677.67
Pension Fund	3,079.85	5,158.20
Insurance for Town Employees	2,500.00	2,700.00
Baseball	300.00	300.00
Civil Defense	500.00	1,000.00
Total Unclassified Dept.	\$ 16,466.26	\$ 18,960.87

CEMETERY DEPARTMENT

	1962	1963
Cemetery Chairman, Salary	\$ 75.00	\$ 75.00
Expenses	2,000.00	2,000.00
Total Cemetery Department	<u>\$ 2,075.00</u>	<u>\$ 2,075.00</u>

INTEREST AND MATURING DEBT

INTEREST ON DEBT

	1962	1963
School Gymnasium Loan	\$ 87.50	
Aerial Fire Truck	327.60	\$ 163.80
	<u>\$ 415.10</u>	<u>\$ 163.80</u>

MATURING DEBT

School Gymnasium	\$ 10,000.00	
Purchase of Aerial Fire Truck	6,000.00	\$ 6,000.00
	<u>\$ 16,000.00</u>	<u>\$ 6,000.00</u>

INTEREST ON WATER LOANS

Water Purchase Loan	\$ 343.75	\$ 206.25
Water Mains to Regional High School	1,138.50	1,035.00
Water Mains, Barnes Road		560.00
Water Mains, Towanicut Street		343.00
	<u>*\$ 1,482.25</u>	<u>*\$ 2,144.25</u>

MATURING DEBT ON WATER LOANS

	1962	1963
Water Purchase Loan	\$ 11,000.00	\$ 11,000.00
Water Mains to Regional High School	3,000.00	3,000.00
Water Mains, Barnes Road		1,500.00
Water Mains, Towanicut Street		700.00
	<hr/> *\$ 14,000.00	<hr/> *\$ 16,200.00

*Interest and Maturing Debt on Water Loans and transferred from Water Available Surplus.

WATER DEPARTMENT

	1962	1963
ADMINISTRATION		
Water Commissioners'		
Salaries	\$ 450.00	\$ 450.00
Superintendent's Salary	3,500.00	3,700.00
Associate Superintendent's Salary	3,500.00	3,700.00
Clerk's Salary	3,200.00	3,400.00
Fuel and Light	300.00	300.00
Postage, Printing and Stationery	300.00	300.00
Telephone	350.00	550.00
Office Supplies	300.00	300.00
All Other (Emergency)	1,000.00	1,500.00
GENERAL		
Labor	500.00	500.00
Truck	800.00	800.00
Pipes and Fittings	3,500.00	3,500.00
Equipment	1,500.00	1,500.00
Repairs	1,000.00	1,000.00
Freight	200.00	200.00

PUMPING STATION

Expense	1,000.00	1,000.00
Fuel, Light and Power	4,500.00	4,500.00
Pumps	1,000.00	1,000.00
Repairs	500.00	500.00

SERVICE PIPES

Labor	1,000.00	1,000.00
Pipes and Fittings	2,500.00	2,500.00
All Other	500.00	500.00

INSURANCE

Fire, Blue Cross-Blue Shield, Workman's Compensation	1,200.00	1,200.00
Painting Superintendent's House	1,200.00	
Painting, Reconditioning and Repairs to Standpipe	3,500.00	
Purchasing and Installing Overflow Control at Pumping Station	2,000.00	
<hr/>		
Total Maintenance and Operation Costs	\$ 39,300.00	\$ 33,900.00
<hr/> <hr/>		

MATURING DEBT ON LOANS

Water Purchase Loan	\$ 11,000.00	\$ 11,000.00
Water Mains to Regional High School	3,000.00	3,000.00
Water Mains, Towanicut Street		700.00
Water Mains, Barnes Road		1,500.00

INTEREST ON WATER LOANS

Water Purchase Loan	*\$ 343.75	\$ 206.25
Water Mains to Regional High School	*1,138.50	1,035.00

Water Mains, Towanicut Street	343.00
Water Mains, Barnes Road	560.00

Total Water Department	<u>*\$ 54,782.25</u>	<u>\$ 52,244.25</u>
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*Direct from Water Department Available Funds.

The sum of \$52,244.25 be appropriated for the maintenance and operating costs of the Water Department for the year 1963, and that said sum which includes:— Payment of Debt and Interest be transferred from Water Department Revenue as it accrues and from Water Department Surplus Revenue.

Total Recommendations from

Taxation	\$374,437.61	\$356,062.92
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Town's Apportionment Martha's
Vineyard Regional High School
District

66,746.13	65,117.38
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<u>\$441,183.74</u>	<u>\$421,180.30</u>
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Additional Recommendations

6,805.58

Total Amount to Be Raised by

Taxation	\$441,183.74	\$427,985.88
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Water Department, Maintenance
and Operation Costs, to Be
Transferred from Water
Revenue

54,782.25	52,244.25
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Total Appropriation

<u>\$459,965.99</u>	<u>\$480,230.13</u>
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The Committee have also recommended the following sums of money to be raised and appropriated:

\$1,500.00 Preliminary costs for survey and incidental costs for Town Hall Construction.

325.00 For hydrant to be installed on Barnes Road.

4,900.00	To grade and pave existing clay tennis courts.
80.58	Unpaid bills for 1962 for maintenance and operation of the Police Cruiser.
<hr/>	
\$6,805.58	Additional Recommendations to be raised by Taxation.

The Committee also recommends the following:

That the extra patrolmen be paid at the rate of \$1.75 per hour.

That the attendants at the comfort station and beach be paid at the weekly rate of \$40.00 per week for male attendants and \$35.00 per week for female attendants.

That town employees wages for labor be increased from \$1.25 to \$1.40 minimum and \$1.75 maximum per hour. Bulldozer operator hourly rate be increased from \$1.75 to \$2.00 per hour.

That the State Grant of five hundred (\$500.00) dollars to be received by the Library Department be used for the current expenses of the Library Department.

That the Library Trustees be authorized to use the fines and fees collected during the current year for the expenses of the Library Department.

The Committee have also recommended the following Articles in the Warrant for the Annual Town Meeting:

Article 9.

Article 10.

Article 11.

Article 12.

Article 13.

Article 15 and 16.

Article 17 and 18.

Article 20.

Article 23.

The Committee does not recommend the following requests:

\$1,500.00 Maintenance of Bathhouses and Pier.

1,500.00 New Truck for the Water Department.

Article 22

SIDNEY J. GORDON,
Chairman.

Warrant for the Annual Town Meeting, 1963

COMMONWEALTH OF MASSACHUSETTS

Dukes County, ss.

To either of the Constables in the Town of Oak Bluffs,
Greetings:

In the name of the Commonwealth of Massachusetts, you are hereby directed to warn the inhabitants of the Town of Oak Bluffs, who are qualified to vote in town affairs and elections to assemble at the School Gymnasium, School Street, in said Oak Bluffs on Tuesday, February 12, 1963, at nine o'clock in the morning, then and there to act upon the following articles:

ARTICLE 1. To elect the following town officers on the Official Ballot:

A Moderator, for one year.

A Selectman and Member of the Board of Public Welfare, for three years.

A Town Clerk, for one year.

A Town Treasurer, for one year.

A Collector of Taxes, for one year.

A Member of the School Committee, for three years.

A Tree Warden, for one year.

A Park Commissioner, for three years.

A Park Commissioner, for one year. (To fill vacancy.)

A Cemetery Commissioner, for three years.

A Water Commissioner, for three years.

Five (5) Members of the Finance Committee, for three years.

A Member of the Planning Board, for five years.

The Polls for the reception of votes for the aforesaid officers will be open from nine o'clock in the morning and shall close at six o'clock in the afternoon.

The Annual Town Meeting will be adjourned until Wednesday, February 13, 1963 at seven o'clock in the evening at the School Gymnasium, for the transaction of all other business.

ARTICLE 2. To choose all other necessary officers.

ARTICLE 3. To hear the reports of the Selectmen and other Boards and Committees.

ARTICLE 4. To see what sums of money the Town will vote to raise and appropriate for the payment of town debt and necessary expenses of the several departments for the current year and to act upon the Recommendations of the Finance Committee.

ARTICLE 5. To see if the Town will vote to authorize the Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1963, and to issue a note or notes as may be given for a period of less than one year in accordance with Section 17, Chapter 44 of the General Laws.

ARTICLE 6. To see if the Town will vote to authorize the Treasurer, with the approval of the Selectmen, to borrow money on or after January 1, 1964, in anticipation of the revenue of the financial year beginning January 1, 1964, and to issue a note or notes payable within one year, any debt incurred under this vote to be paid from revenue of the financial year beginning January 1, 1964.

ARTICLE 7. To see if the Town will vote to pay firemen for the ensuing year.

ARTICLE 8. To see if the Town will vote to fix the salary and compensation of all elective officers of the Town as provided by Section 108, Chapter 41, General Laws, as amended:

Moderator's Salary	\$ 35.00
Selectmen's Salary, Chairman	500.00
Second Member, Salary	500.00
Third Member, Salary	500.00
Treasurer's Salary	2,050.00
Collector of Taxes, Salary	2,500.00
Town Clerk's Salary	500.00
Constable's Salary	25.00
Second Constable, Salary	25.00
Board of Health, Chairman	150.00
Second Member, Salary	150.00
Third Member, Salary	150.00
Tree Warden's Salary	100.00
Cemetery, Chairman, Salary	75.00
Water Commissioner, Chairman, Salary	150.00
Second Member, Salary	150.00
Third Member, Salary	150.00

and to raise and appropriate a sum of money therefore.

ARTICLE 9. To see if the Town will vote that the wages for town employees for labor be increased from \$1.25 to \$1.40 minimum and \$1.75 per hour maximum, and that the bulldozer hourly rate be increased from \$1.75 per hour to \$2.00 per hour, or take any other action relative thereto. (Recommended by the Finance Committee.)

ARTICLE 10. To see if the Town will vote to increase the wages of the attendants at the comfort station, male attendant \$40.00 per week, female attendant, \$35.00 per week, and the beach attendant to \$40.00 per week, or take any other action relative thereto. (Recommended by the Finance Committee.)

ARTICLE 11. To see if the Town will vote to install the following street lights, as petitioned for:

On Lagoon Road near the residence of Mrs. Frances Bronzo. On Pall Mall Street near the residence of Mrs. Edythe H. Simpson. On Carole Avenue, near the residence of George Arruda. On Myrtle Avenue near the residence of Miss Dorothy West, or take any other action relative thereto. (Recommended by the Finance Committee.)

ARTICLE 12. To see if the Town will raise and appropriate the sum of three thousand (\$3,000.00) dollars as the Town's Share for Chapter 90, Construction, and that the sum of six thousand (\$6,000.00) dollars as the State's contribution, and three thousand (\$3,000) dollars as the County's contribution be appropriated and transferred from Surplus Revenue, or take any other action relative thereto. (Recommended by the Finance Committee.)

ARTICLE 13. To see if the Town will raise and appropriate the sum of two thousand (\$2,000) dollars as the Town's share for Chapter 90, Maintenance, and that the sum of four thousand (\$4,000) dollars as the State and County contribution be appropriated and transferred from Surplus Revenue, or take any other action relative thereto. (Recommended by the Finance Committee.)

ARTICLE 14. To see if the Town will vote to close out the school athletic fund, and transfer the unexpended balance to Surplus Revenue.

ARTICLE 15. To see if the Town will vote to construct a new Town Hall Building at a cost of \$191,683.15 under the provisions of Public Law 345, 84th Congress, as amended by the Public Works Acceleration Act, whereby the United States of America will grant to the Town one-half of said cost, and the Town is hereby authorized to borrow the sum of \$95,841.58 under the provisions of Chapter 74 of the 1945 Acts and Resolves of Massachu-

setts, being its one-half share of said cost, which is to be repaid in equal annual installments over a period of twenty years, and the Board of Selectmen are directed and authorized to take any action necessary to secure said grant of aid from the United States of America. (Recommended by the Finance Committee.)

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of fifteen (\$1,500) hundred dollars for preliminary costs, survey, and incidental expenses necessary in making application for Federal Funds for the proposed new Town Hall construction, or take any other action relative thereto. (Recommended by the Finance Committee.)

ARTICLE 17. To see if the Town will vote to appropriate the sum of \$60,000.00, or any other sum, to be used in conjunction with any Federal Funds which may be made available, for the purpose of additional water supply for the Town of Oak Bluffs including: gravel packed wells, suction mains and connections, pumping equipment, power, wiring, controls, etc., discharge mains and connections, allowance for construction contingencies, engineering, supervision, etc., in the area of the present Pumping Station; and that to meet said appropriation the Treasurer, with the approval of the Selectmen, be and hereby is authorized to borrow the sum of \$60,000.00 or any part thereof, under the provisions of Section 8 of Chapter 44 of the General Laws, and to issue notes of the Town therefor payable from Water Department Available Funds and Water Department Revenue as it accrues and in accordance with the provisions of Chapter 44 of the General Laws so that the whole loan shall be paid in not more than fifteen years from the date of issue of the first note. (Recommended by the Finance Committee.)

ARTICLE 18. To authorize the Water Department to lay a six (6) inch transite main, approximately 1,450 feet from the existing eight (8) inch main on Lagoon

Road, along Beacon Road, along Webaqua Road to Old County Road and there connect with the existing eight (8) inch main; and to replace with six (6) inch transite, approximately 1,000 feet from the existing six (6) inch main on Columbus Avenue, along Arlington Avenue to Atlantic Avenue and/or Highland Drive and there connect with the existing six (6) inch main: and to appropriate the sum of \$8,000 and that said sum to be transferred from the unexpended balance from Water Mains Extension on Barnes Road and Towanicut Street. (Recommended by the Finance Committee.)

ARTICLE 19. To see if the Town will vote to authorize the Water Commissioners to enter into any or all contracts and agreements necessary and incident to the above Articles.

ARTICLE 20. To see if the Town will vote to appropriate the sum of \$10,120.18 for resurfacing and drainage on East Chop Drive, and that said sum be transferred from available funds, or take any other action relative thereto. (Recommended by the Finance Committee.)

ARTICLE 21. To see if the Town will determine by ballot which of the following school plants the Town prefers:

(1) To construct a new four-room Elementary School for approximately \$133,000.00 on the site of the present Grammar School. About \$33,000.00 would be granted in State aid making a net cost to the Town of about \$100,000.00.

(2) To remodel the present Junior High School for approximately \$54,000.00, or take any other action relative thereto.

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of \$133,000.00 for the purpose of demolishing the present Elementary School building and constructing on the site and originally equipping and

furnishing a new four-room Elementary School. The sum of \$3,000.00 to be appropriated from available funds in the treasury, and that the Treasurer, with the approval of the Selectmen, be and hereby is authorized to borrow the sum of \$130,000.00 and to issue bonds or notes of the Town therefore payable in accordance with the provisions of Chapter 44 of the General Laws so that the whole loan shall be paid in not more than thirteen (13) years from the date of issue of the first bond or note, or take any other action relative thereto. (Not recommended by the Finance Committee.)

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of \$54,000.00 for the purpose of demolishing the present Elementary School and to remodel, reconstruct, furnish and equip the present Junior High School so that it will provide space for the kindergarten and grades 1 through 8. The sum of \$4,000 to be appropriated from available funds in the Treasury, and that the Treasurer, with the approval of the Selectmen, be and hereby is authorized to borrow the sum of \$50,000.00 and to issue bonds or notes of the Town therefore payable in accordance with the provisions of Chapter 44 of the General Laws so that the whole loans shall be paid in not more than five years from the date of issue of the first bond or note, or take any other action relative thereto. (Recommended by the Finance Committee.)

ARTICLE 24. To see if the Town will vote to transfer the unexpended balances in the following accounts to Surplus Revenue:

Counsel Fees	\$ 70.85
Initial Housing Expense	100.00
Harbor Committee Expenses	276.17
Chapter 90, Repairs	21.65
Railroad Transportation	108.00

or take any other action relative thereto.

ARTICLE 25. To see if the Town will vote to instruct the Assessors to use the sum of thirty thousand (\$30,000.00) dollars from free cash in the treasury when determining the 1963 tax rate.

Hereof fail not and give public notice by causing this notice to be posted in two or more places in the town at least seven days before the time of said meeting, and published in the Vineyard Gazette. And make due return of this warrant with your doings thereon to the Town Clerk at the time and place specified.

Given under our hands this seventeenth day of January, 1963.

ANTONE H. ALLY

EVERETT A. ROGERS

JOSEPH A. SYLVIA

Board of Selectmen,
Town of Oak Bluffs.

Pursuant to the foregoing instructions I hereby notify and warn the inhabitants of the Town of Oak Bluffs qualified to vote as expressed in this warrant to meet at the time and place specified.

Attest:

RAYMOND F. BILLINGS

Constable.

ANNUAL REPORTS
of the
SCHOOL COMMITTEE
and
SUPERINTENDENT OF SCHOOLS
of
OAK BLUFFS

REPORT OF THE SCHOOL COMMITTEE

To the Citizens of Oak Bluffs:

In order to maintain our teaching staff on a more competitive basis with other towns, your Committee adopted the following salary Schedule for teachers effective September, 1962:

	Minimum	Maximum
Bachelor's Degree	\$4600	\$6600
Master's Degree	4900	7300
Master's plus 30	5100	7900

With enactment by the State of a new minimum salary of \$4500, this schedule must be reviewed this year if Oak Bluffs is to procure and retain highly competent and professionally ambitious men and women as classroom teachers.

We have studied, with your Building Committee, alternate ways to solve our building needs. Two proposals with estimated costs will be presented at the Annual Town Meeting for consideration. We trust that both plans will be studied seriously, so that an adequate solution will be found for the future needs of our youth.

We have continued our policy of redecorating. We have painted two rooms and the main corridor and have equipped two additional rooms with modern furniture.

We refer you to the reports of the Superintendent and administrators for detailed accounts of operations.

The Committee expresses its appreciation to the citizens and staff for their cooperation.

Respectfully submitted,

ALFRED M. METELL
LORRAINE B. BERGERON
DAVID RAPPAPORT, M.D.
Oak Bluffs School Committee

REPORT OF SUPERINTENDENT OF SCHOOLS

Alfred M. Metell, Chairman
Oak Bluffs School Committee
Oak Bluffs, Massachusetts

Dear Mr. Metell:

I hereby submit the school report for the year ending December 31, 1962.

Present-day anxieties about education and an awakened public interest in its quality are causing all of us in the field of education to re-examine our programs and search for better ways to do our job. Our philosophy is unchanged—that schools exist for the development of children, and our challenge is to see that each child reaches his fullest development. Our schools are primarily concerned with the intellect but they have other goals as well, including character training and the enrichment of pupils' lives through the encouragement of special interests and talents. We continue to concern ourselves with the development of moral values through our social studies programs and practices as well as the building of skills in reading, mathematics and science. The key to good education is the teacher who knows children and sees them as human beings.

In order to gain a better understanding of children, last spring a large percentage of our teachers profited from an accredited course in Psychology given by Dr. Milton Mazer. In June, an equally large number of our teachers participated in two one week reading workshops sponsored by the Science Research Associates. It is very

gratifying to work with a dedicated staff who continually strive to upgrade their teaching by broadening their understanding of the program of modern trends in education. Through these experiences teachers are able to evaluate the curriculum, instructional methods and instructional services.

The Sabin Oral Vaccine Clinics, sponsored by the local Board of Health and conducted by the School Physician for Type I and Type III for children three months to seven years of age, was well attended. Type II will be offered to these children in March. Clinics will be scheduled during this year for all children from three to eighteen years of age as soon as the vaccine is made available.

The results of our program in the fields of music, both vocal and instrumental, art, home economics and physical education speak for themselves. The enthusiasm which is engendered from concerts and demonstrations reflects the quality of the progress and the dedication of the respective supervisors.

Charles A. Davis, Principal of the Regional High School reports:

"As the Regional High School moves through its fourth year of operation the administration and faculty are currently completing the multitude of details entailed in a program of self-evaluation; involving twenty-one committees made up of staff members whose prime objective is to determine to what degree the quality and quantity of education at the regional school is functioning. Every facet of the teaching-learning process, including the school plant, is under professional scrutiny. As each individual committee completes its work their findings are reviewed before the entire staff of the regional school for confirmation and final acceptance.

Simultaneously, the faculty is compiling and revising

its courses of study for each of the subjects in the school's curriculum.

On the days of May 13-15 inclusive, the New England Association of College and Secondary Schools will send a visiting committee of professional educators to the regional school where for three full days they will inspect, observe and evaluate our high school under normal operating conditions. This visiting committee, while making its evaluation, will be guided by one criterion; to wit: is this high school living up to its claims? If it is, the visiting committee will recommend to the N.E.A.C.S.S. that the Martha's Vineyard Regional High School be accredited and continue as a member of the association.

In February, in cooperation with the principals of the elementary schools, an 8th grade visitation program was inaugurated which proved to be a most benefiting experience for the entering class of 1966. In keeping with the plan five 8th graders per day, alternately representing one of the three elementary schools visited those classes at the regional school which they themselves would be electing as entering freshmen. The subsequent experience gained by these neophytes in terms of subject matter, teacher personnel, environment, schedules, bus transportation, lunch room procedure, etc., has been invaluable as judged by their subsequent adjustment as entering freshmen last September. This program will be continued.

Also, during the first week of school and under the direction of the principal and guidance counselor, all freshmen were given a three-day orientation. With the use of colored film strips freshmen were introduced to the techniques of how to study, how to take notes, how to listen, and in general how to make optimum use of their respective abilities, as well as how to overcome poor academic habits. In the years ahead, this orientation program will be broadened in scope, content, and duration.

For the fourth consecutive year the Iowa Tests of Educational Development were administered to all students and again the results, as compared to the norms of the nation to the norms of Southeastern Massachusetts, were well above standard. As compared to selected schools in New England we still have some challenging years ahead of us; but this is a challenge that the administration and faculty have accepted with confidence.

We are currently in committee re-evaluating our present curriculum in the light of the challenging era we live in, as well as in the light of preparing for the future. Space science, space mathematics, modern foreign languages, and other related fields, have brought us to the dawn of a new age and with it must we travel or be left behind by merely standing still.

Our instrumental music department is now providing individual instruction for all of our instrumentalists, and judging from their recent Christmas concert, the means have justified the end.

New band uniforms now adorn our band members and the spirit of their attire has in at least a small measure contributed much to the spirit of their participation.

Our library continues to grow in quality and quantity. Over 4000 volumes have been filed and catalogued, and new materials in every field of endeavor continue to enrich the balance of our stacks.

Over 180 students a day are visiting and using our library facilities, and as indicated by the recent I.T.E.D. tests our students have gained, and continue to gain, an excellent command of our library's resources.

The guidance department continues to function on a full time basis working in co-operation with students, faculty, parents, administration, and the community in general.

The testing program has been comprehensive in scope with the administration of aptitude tests, achievement tests, intelligence tests, interest tests, diagnostic and individualized tests when deemed necessary, and a full battery of the national testing programs such as the College Boards."

Mr. John J. Ahern, guidance counselor, reports:

"A cumulative record on each student is being established and maintained. Individual student records are being kept with information relative to background, personal information, extraordinary activities, guidance interviews and referrals, academic information and test results. All of this information is held in confidence and is interpreted by the guidance counselor.

A complete up-to-date library of occupational information, college and school catalogues, educational information; pamphlets and clippings of value to guidance and guidance services has been maintained.

An orientation program was conducted this past year for the entering freshman class. In co-operation with the principals of the high school and elementary school, the counselor was able to offer individualized attention to each 8th grader in choosing his or her course of study for their freshman year at the regional school.

A work-study program was initiated for the senior Industrial Arts students with the co-operation of the principal, the Industrial Arts teacher and the various businesses on the Island. These businesses have earned a heart-felt thanks for their co-operation and interest in this program.

The regional school was visited in the past year by many admissions officers from the various schools and colleges in the area and whose respective schools represented ranges of interest from engineering to mechanics.

Part of the guidance program is to conduct follow-up studies of its graduates to assess their success and failure in the light of the education they received at the high school level. Preliminary results of the follow-up study of the Class of 1962 are as follows:

Number of graduates	69
Number attending Post-secondary schools	33
Number in military service	14
Number employed	12
Number married	4
Number unheard from	6
	—
Total	69

Of the 33 students attending post-secondary schools, ten of these received a total of \$6,725.00 from 17 different scholarships, some of which are renewable. These ten students are attending 8 different schools and colleges.

At least one interview has been conducted with every student. The counseling of students especially the under-achievers, who normally require three interviews in any given year, continues. These two functions are the heart of the guidance program and involves approximately 50% of the counselor's time. It is here with the interviews and counseling that case studies are initiated, referrals made, and parents contacted. This one to one relationship between the student and the counselor remains as the most important single factor in the guidance program."

Mr. Donald C. Rutter, Principal of the elementary school reports:

"Curriculum development is a most important part of the elementary school program. As a result of the curriculum committee's efforts, a new curriculum guide and course of study in English has been developed and adopted for use in the Oak Bluffs School.

At the present time, the curriculum development committee is engaged in research concerning the development of new curriculum guides and courses of study in Science and Social Studies. The purpose of this committee is to insure the best education possible for the children in the Oak Bluffs School. The faculty will be prepared to make specific recommendations concerning new basic Science and Social Studies series, as well as new methods of meeting the individual differences in children.

There has been instituted a new method of reporting pupil progress to go along with the new report cards developed last year. This new method is the Planned Parent-Teacher Conference Program. This program takes place twice a year, in conjunction with the first and third report cards. The first Planned Parent-Teacher Conference Program was held on November 26, 27, and 28, with very gratifying results. More than 82% of the parents attended the scheduled conferences. The staff and the administration are looking forward to the second conference program that will be held in April.

The testing program in the Oaks Bluffs School has been expanded to include the Science Research Associates Test of Educational Development and the Primary Mental Abilities Tests. We feel that this expanded program will present the Oak Bluffs School with a well-rounded testing program.

The school day has been lengthened by forty-five minutes. The school day now commences at 8:30 a.m. The morning session ends at 12:00. The second session begins at 1:00 p.m. and ends at 3:00 p.m. The additional time allows the faculty to develop a more flexible and comprehensive educational program for the children within the Oak Bluffs School.

Another area of importance in education is the constant evaluation of teaching methods and techniques. The

faculty of the Oak Bluffs School meets on a regular basis to evaluate their own teaching performance, to study and discuss research concerning the new methods and techniques, and to see if these modern innovations can be incorporated into the teaching-learning situation in the Oak Bluffs School.

In an attempt to meet the specific and individual reading needs of children, a developmental reading program has been instituted in grade seven. It is hoped that this program can be expanded in the future to include other grades.

To facilitate the audio-visual aids program, a new tape recorder and a film-strip and slide projector have been purchased.

Constant evaluation of the newest texts available in the various subject matter fields is being conducted by the faculty to determine if the teaching-learning situation can be improved. Each staff member evaluates the text for his grade level, and then makes written and oral reports to the other members concerning his evaluation of the text.

There has been instituted a new basic English series to assure that the children will receive the necessary basic skills of communication that are so important in the modern world.

A new basic science series has been adopted for grades seven and eight to help the junior high school students to be better prepared for the science courses in secondary education.

The faculty is reviewing the research being done in the new concepts of math. It is hoped that after this review is completed, a positive recommendation concerning the advisability of adopting one of the new math programs will be made.

The students of the Oak Bluffs School will continue to publish the school newspaper, The Oak Leaf.

The monthly newsletter to parents will again begin in January to inform parents what is taking place in the Oak Bluffs School, scholastically and socially."

In closing, I wish to emphasize that we have good schools. The successes which we have achieved are due to a dedicated teaching staff, a conscientious School Committee and a cooperative group of parents and citizens. It is an inspiration and a pleasure to work with these groups.

Respectfully submitted,

CHARLES E. DOWNS,
Superintendent of Schools

STATISTICS FOR THE YEAR 1961-1962

Teacher	Grade	Boys	Girls	Average Daily Attend- ance	Average Member- ship	Percent of Attend- ance
Elizabeth Convery	K	10	11	23.01	24.97	92.15
Mora E. Norton	1	18	12	26.19	27.51	95.20
Janet A. Thifault	2	18	11	26.65	28.22	94.44
Mary R. Thomas	3	14	12	25.18	26.12	96.38
Barbara W. Smith	4	6	15	18.49	19.38	95.40
Margaret A. Gordon	5	9	11	18.61	19.53	95.26
David M. McGaffin	6	15	11	21.91	22.91	96.47
Emil Combs	7	9	8	16.40	17	96.47
Harry C. Dorr	8	10	11	18.98	19.72	96.27

STATISTICS, DECEMBER, 1962

Teacher	Grade	Boys	Girls	Total
Elizabeth Convery	K	12	15	27
Mora E. Norton	1	17	9	26
Nancy Leighton	2	16	10	26
Mary R. Thomas	3	12	11	23
Barbara W. Smith	4	15	11	26
Margaret A. Gordon	5	6	13	19
Nancy A. Curtis	6	9	10	19
Arthur J. Ouellette	7	13	10	23
Harry C. Dorr	8	10	6	16

SPECIAL TEACHERS

DONALD C. RUTTER, *Principal*

Art

EUGENE BAER

School Nurse

PATRICIA BROWN

Instrumental Music

THOMAS MILLS

Vocal Music

ISABEL L. GEYER

Domestic Science

JANET W. CARPENTER

Physical Education

ROBERT BAILEY

School Physician

DAVID RAPPAPORT, M.D.

SCHOOL CALENDAR

1962-1963

School Opens, September 5th	
School Closes, December 21st	74 days
School Opens, January 2nd	
School Closes, March 22nd	56 days
School Opens, April 1st	
School Closes, June 14th	52 days
	<hr style="width: 20%; margin: 0 auto;"/> 182 days

Holidays:

Columbus Day, October 12th
 Veteran's Day, November 12th
 Thanksgiving, November 22-23
 Washington's, February 21-22
 Good Friday, April 12th
 Patriot's Day, April 19th
 Memorial Day, May 30th

**ATTENDANCE RECORD OF MARTHA'S VINEYARD
REGIONAL HIGH SCHOOL — 1961-1962**

Grades	Aggregate Attendance	Average Daily Attendance	Total Membership	Average Membership	Percent of Attendance
9-12	52,650	290.89	329	309.25	93.56

**ENROLLMENT RECORD OF MARTHA'S VINEYARD
REGIONAL HIGH SCHOOL — October 1, 1962**

Grade	Enrollment
9	95
10	84
11	89
12	54
Total	322

Martha's Vineyard Regional High School District

MASSACHUSETTS

December 31, 1962

To the Citizens of the Town of Oak Bluffs:

In compliance with Section VIII of the Agreement under which the District was formed and in accord with the recommendations of the Office of the Director of Accounts, I submit a report of Receipts and Expenditures for 1962, the Balance Sheet as of December 31, 1962, the Annual Budget for 1963 and the Apportionment of the 1963 Budget.

Respectfully submitted,

WILLIAM M. HONEY,
Treasurer.

BALANCE SHEET —DECEMBER 31, 1962

General Accounts

ASSETS

Cash	\$71,032.60
Petty Cash Advance	
Principal	50.00
Principal (Cafeteria)	50.00
	<hr style="width: 20%; margin-left: auto;"/>
	<hr style="width: 20%; margin-left: auto;"/> \$71,132.60

LIABILITIES AND RESERVES

Revolving Funds:

School Lunch Fund	\$2,092.23
-------------------	------------

Special Receipts Reserved

for Appropriation:

Library Fund	1,099.61
--------------	----------

Scholarship Fund	1,358.95
------------------	----------

2,458.56

School Construction	1,414.47
---------------------	----------

Reserve for Petty Cash Advance	100.00
--------------------------------	--------

Surplus Revenue	65,067.34
-----------------	-----------

\$71,132.60

DEBT ACCOUNTS

Net Funded or Fixed Debt	\$800,000.00
--------------------------	--------------

School Construction Loan	\$800,000.00
--------------------------	--------------

RECEIPTS AND EXPENDITURES

1962

RECEIPTS:

Balance December 31, 1961	\$78,415.07
---------------------------	-------------

Assessments — 1962

Chilmark	14,407.67
----------	-----------

Edgartown	70,292.95
-----------	-----------

Gay Head	5,935.87
----------	----------

Oak Bluffs	66,746.13
------------	-----------

Tisbury	75,144.47
---------	-----------

West Tisbury	16,217.81
--------------	-----------

Commonwealth of Massachusetts —

Construction Costs	17,980.10
--------------------	-----------

Employers Compensation	25.74
------------------------	-------

Transportation	31,676.15
Guidance Program	3,405.87
Interest on Time Deposits	890.79
Miscellaneous Reimbursements	259.99

EXPENDITURES:

General Control

Superintendent	\$ 2,366.72
Clerical Assistance	4,400.00
Office Expense	1,112.53
Secretary-Treasurer	1,600.00

Instruction

Teachers' Salaries	119,636.42
Textbooks	3,364.46
Supplies	6,449.83
Other Expenses of Instruction	3,385.09

Operation of School Plant

Janitors' Salaries	10,719.44
Fuel	5,814.79
Light and Power	3,792.28
Telephone	926.61
Janitors Supplies	957.73
Water	2,910.00
Miscellaneous	146.15

Repairs	1,287.69
---------	----------

Auxiliary Agencies

Health	1,540.88
Library	820.38
Insurance	15,334.33
Miscellaneous	480.07

Transportation	31,814.17
School Athletic Fund	3,365.91
Interest	28,215.00
Maturing Debt	55,000.00
School Construction	10,890.79

SURPLUS REVENUE

65,067.84

<u>\$381,398.61</u>	<u>\$381,398.61</u>
---------------------	---------------------

SCHOOL CONSTRUCTION

Balance December 31, 1961	\$ 1,450.21
---------------------------	-------------

Receipts — 1962

District Appropriation	10,890.79
------------------------	-----------

Gift	250.00
------	--------

Expenditures — 1962	\$11,176.53
---------------------	-------------

Unexpended Balance December 31, 1962	1,414.47
--------------------------------------	----------

<u>\$12,591.00</u>	<u>\$12,591.00</u>
--------------------	--------------------

SCHOOL LUNCH FUND

Balance December 31, 1961	\$3,112.26
---------------------------	------------

Receipts — 1962

Lunch Receipts	13,375.72
----------------	-----------

Reimbursements — State and Federal	3,160.86
---------------------------------------	----------

Expenditures — 1962	\$17,556.61
---------------------	-------------

Unexpended Balance December 31, 1962	2,092.23
--------------------------------------	----------

<u>\$19,648.84</u>	<u>\$19,648.84</u>
--------------------	--------------------

SCHOOL ATHLETIC FUND

Balance December 31, 1961	\$ 121.30
---------------------------	-----------

Receipts — 1962

Appropriation	3,365.91
---------------	----------

Game Receipts	932.53
---------------	--------

Expenditures — 1962	\$ 4,419.74
---------------------	-------------

<u>\$ 4,419.74</u>	<u>\$ 4,419.74</u>
--------------------	--------------------

APPORTIONMENT OF 1963 BUDGET

TOWN	OPERATION (Pupils)		CAPITAL (Percent)		TOTAL
Chilmark	\$ 8,317.98	(13)	\$ 4,439.39	(7)	\$ 12,757.37
Edgartown	55,026.65	(86)	17,123.37	(27)	72,150.02
Gay Head	5,118.76	(8)	1,268.40	(2)	6,387.16
Oak Bluffs	48,628.20	(76)	16,489.18	(26)	65,117.38
Tisbury	76,141.52	(119)	19,025.97	(30)	95,167.49
West Tisbury	12,796.89	(20)	5,073.59	(8)	17,870.48
	<u>\$206,030.00</u>	<u>(317) *</u>	<u>\$63,419.90</u>	<u>(100)</u>	<u>\$269,449.90</u>

* Pupils enrolled in Grades 9 through 12 as of October 1, 1962.

OPERATING EXPENSE

I. GENERAL CONTROL

A. Superintendent's Salary	\$2,500.00	
B. Clerical Assistance	5,000.00	
C. Office Expense	1,200.00	
D. Regional Secretary- Treasurer	1,600.00	
	<hr/>	\$10,300.00

II. INSTRUCTION

A. Teachers' Salaries	135,020.00	
B. Textbooks	3,500.00	
C. Supplies	3,000.00	
D. Other Expenses of Instruction	3,800.00	
	<hr/>	145,320.00

III. OPERATION OF SCHOOL PLANT

A. Janitors' Salaries	11,600.00	
B. Fuel	6,500.00	
C. Light and Power	3,800.00	
D. Telephone	900.00	
E. Janitors' Supplies	1,200.00	
F. Water	2,910.00	
G. Miscellaneous	400.00	
	<hr/>	27,310.00

IV. MAINTENANCE

A. Repairs	2,000.00	2,000.00
------------	----------	----------

V. AUXILIARY AGENCIES

A. Health	1,600.00	
B. Library	1,000.00	
C. Insurance	13,000.00	
D. Miscellaneous	500.00	
	<hr/>	16,100.00

VI. TRANSPORTATION**VII. CAFETERIA**

VII. ATHLETIC FUND	3,000.00	3,000.00
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IX. OPERATIONAL RESERVE	2,000.00	2,000.00
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Total Operating Expense		<hr/> \$206,030.00
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CAPITAL EXPENSE

I. INTEREST	\$26,400.00	\$26,400.00
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II. REDUCTION OF DISTRICT

DEBT	55,000.00	
Less Reimbursement from State	17,980.10	37,019.90

Total Capital Expense		<hr/> 63,419.90
-----------------------	--	-----------------

Total Operating and Capital Expense		<hr/> \$269,449.90
-------------------------------------	--	--------------------

Comparison and Summary of Budgets**OPERATING EXPENSE**

	1962	1963
I. GENERAL CONTROL		
A. Superintendent's Salary	\$2,300.00	\$2,500.00
B. Clerical Assistance	3,800.00	5,000.00
C. Office Expense	1,200.00	1,200.00
D. Regional Secretary-Treasurer	1,500.00	1,600.00
	<hr/> \$8,800.00	<hr/> \$10,300.00

II. INSTRUCTION

A. Teachers' Salaries	\$119,200.00	\$135,020.00
B. Textbooks	3,500.00	3,500.00
C. Supplies	3,000.00	3,000.00
D. Other Expenses of Instruction	2,800.00	3,800.00
	<hr/>	<hr/>
	\$128,500.00	\$145,320.00

III. OPERATION OF SCHOOL PLANT

A. Janitors' Salaries	9,500.00	11,600.00
B. Fuel	6,500.00	6,500.00
C. Light and Power	3,800.00	3,800.00
D. Telephone	900.00	900.00
E. Janitors' Supplies	1,200.00	1,200.00
F. Water	2,910.00	2,910.00
G. Miscellaneous	400.00	400.00
	<hr/>	<hr/>
	\$25,210.00	\$27,310.00

IV. MAINTENANCE

A. Repairs	1,500.00	2,000.00
------------	----------	----------

V. AUXILIARY AGENCIES

A. Health	1,500.00	1,600.00
B. Library	1,000.00	1,000.00
C. Insurance	11,500.00	13,000.00
D. Miscellaneous	500.00	500.00
	<hr/>	<hr/>
	\$14,500.00	\$16,100.00

VI. TRANSPORTATION

VII. CAFETERIA

VIII. ATHLETIC FUND	\$3,000.00	\$3,000.00
---------------------	------------	------------

IX. OPERATIONAL RESERVE	2,000.00	2,000.00
-------------------------	----------	----------

Total Operating Expense	<hr/> \$183,510.00	<hr/> \$206,030.00
-------------------------	--------------------	--------------------

FIRE ALARM

- 3—Out of Town
- 2—All Out Signal
- 8—Civil Defense Alert
- 9—Regional High School
- 15—Barnes Road near Dr. Worth's Camp
- 16—Barnes and Edgartown Road
- 17—County and Edgartown Road
- 18—County Road near Airport
- 22—Three Rounds, No School
- 23—Nashawena Park and Circuit Avenue
- 24—Vineyard Avenue
- 25—Wing Road and Dukes County Avenue
- 26—School House
- 27—Vineyard and County Road
- 28—Wing Road and Norris Avenue
- 29—Wing Road and County Road
- 31—Clinton and West Clinton Avenues
- 32—Trinity Park Opp. M. V. C. M. Office
- 34—New York and Siloam Avenues
- 35—Trinity Park and Montgomery Square
- 36—Steamer House
- 37—Dukes County Avenue and School Street
- 41—Arcade, Circuit Avenue
- 42—Penacock and Circuit Avenues
- 43—Pequot and Naumkeag Avenues
- 44—Samoset and Sea View Avenues
- 45—Tuckernuck and Sea View Avenues
- 46—Circuit Avenue near Union Chapel
- 47—Katama Avenue and Nashawena Park
- 48—Kennebec Avenue near Post Office
- 5—Highland Hose House
- 51—New York Avenue near Mrs. Leighton
- 52—Atlantic and Commercial Avenues
- 53—Brewster and Arlington Avenues (near Rice Playhouse)
- 54—Atlantic and Hudson Avenues
- 56—New York Avenue near Walter Besse
- 57—Boulevard
- 58—New York Avenue and Boulevard
- 6—Worcester and Newton Avenues
- 61—Lagoon Road
- 62—Barnes Road near Madeiras Cove
- 63—Hospital
- 64—Eastville Inn
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Annual Financial Report
of the
TOWN OF
OAK BLUFFS



For the Year Ending December 31,

1963

With Which is Included the
Annual School Report



Town Officers—1963

Moderator

BENJAMIN F. MORTON

Selectmen and Members of the Board of Public Welfare

JOSEPH A. SYLVIA Term Expires 1964

EVERETT A. ROGERS Term Expires 1965

ALBERT R. CLEMENTS Term Expires 1966

Town Clerk

ANNA L. OLIVER

Town Accountant

ANNA L. OLIVER

Board of Assessors

RICHARD B. FROST Term Expires 1964

WILLIAM R. AMARAL Term Expires 1965

RODNEY D. MARKS Term Expires 1966

Town Treasurer

RUTH B. HUGHES

Collector of Taxes and Collector of Accounts

FLORENCE M. WEBB

(Resigned November 18, 1963)

MARY K. ROGERS

Temporary Collector of Taxes and Collector of Accounts

School Committee

LORRAINE M. BERGERON	Term Expires 1964
DAVID RAPPAPORT, M.D.	Term Expires 1965
ALFRED M. METEL	Term Expires 1966

Board of Health

JOSEPH A. SYLVIA	EVERETT A. ROGERS
ALBERT R. CLEMENTS	

Park Commissioners

ALLAN A. deBETTENCOURT	Term Expires 1964
DENNIS P. ALLEY	Term Expires 1965
ANTONE E. VIERA	Term Expires 1966

Cemetery Commissioners

WALTER C. RIPLEY	Term Expires 1964
BENJAMIN F. MORTON	Term Expires 1965
EDITH M. RAE	Term Expires 1966

Library Trustees

WALTER C. RIPLEY	Term Expires 1964
BYRON C. DOW	Term Expires 1965
DAVID RAPPAPORT, M.D.	Term Expires 1966

Board of Fire Engineers

NELSON W. AMARAL, Fire Chief	
EUGENE A. COSTA	MANUEL A. SYLVIA

Acting Chief of Police

JOSEPH A. BERNARD

Acting Regular Patrolman

PETER M. WILLIAMSON

Town Counsel

JOHN H. DOERMANN

Social Worker

MARJORIE E. MURPHY

Veteran's Agent

RODNEY D. MARKS

Board of Appeals

WALTER C. RIPLEY

JOHN E. PHILLIPS

MELVIN H. DOREMUS

Superintendent of Streets

FRANCIS E. CORRERIA

Registrars of Voters

ANNA L. OLIVER

Term Expires 1964

FRANK W. SILVIA

Term Expires 1964

WILSON J. THOMAS

Term Expires 1965

HAROLD WADSWORTH

Term Expires 1966

Inspector of Wiring

PHILLIP J. SILVIA

School Physician

DR. DAVID RAPPAPORT

Truant Officer

JOSEPH A. BERNARD

Harbor Master

JOSEPH ANDREWS

Assistant Harbor Master

JOSEPH PINA

Sealer of Weights and Measures

RAYMOND F. BILLINGS

Tree Warden

NELSON J. deBETTENCOURT, JR.

Forest Fire Warden

NELSON W. AMARAL

Dog Officer

JOSEPH A. BERNARD

Moth Superintendent

NELSON J. deBETTENCOURT, JR.

Water Commissioners

ERIC G. BERGSTROM

Term Expires 1964

GEORGE H. CHASE

Term Expires 1964

WILLIAM D. NORTON

Term Expires 1965

MADISON E. ALWARDT

Superintendent

JOHN H. RANDOLPH

Associate Superintendent

AVIS W. DePRIEST

Clerk

Constables

JAMES D. FERRERIA

RAYMOND F. BILLINGS

Poundkeeper

RAYMOND F. BILLINGS

Field Drivers

JOSEPH NUNES

EUGENE A. COSTA

Surveyors of Lumber and Measurers of Wood and Bark

JOHN O. SILVIA

MANUEL D. SILVIA

Shellfish Warden

MANUEL A. ALLEY

Inspector of Animals
JOSEPH A. BERNARD

Inspector of Slaughtering
RICHARD D. MORRIS

Inspector of Milk
ANTONE E. VIERA

Finance Committee Members

Term Expires 1964

CLARENCE B. HERRMANN DONALD R. BILLINGS
JOSEPH ALBERT RICHARD W. BLANKENSHIP
JOHN R. CHRISTOPHER

Term Expires 1965

PETER L. REGAN MAURICE J. HEALEY
SIDNEY J. GORDON JOHN B. COUTINHO, JR.

Term Expires 1966

MANUEL A. FRANK THOMAS J. DeMONT
WILFRED A. LAWRENCE JAMES P. CATLOW
JOHN A. DeBETTENCOURT, JR.

Assessors' Report

Assessed Valuation of Assessed Estate, January 1, 1963		\$8,072,175.00
Assessed Personal Estate	\$ 845,665.00	
Assessed Real Estate	7,226,510.00	
	<hr/>	\$8,072,175.00

Total Tax on Personal Estate, January 1, 1963	\$ 41,437.59
Total Tax on Real Estate, January 1, 1963	354,098.99
Total Tax on Polls	968.00
Gain	1.76
	<hr/>

Total Personal, Real and Poll Taxes Committed to Collector	396,506.34
Total Vessel Excise Tax	33.32
Water Liens Added to 1963	104.10

RECAPITULATION SHEET

Total Appropriation to be raised by Taxation	\$ 430,335.88
Total Appropriations to be taken from Available Funds:	
In 1962	\$ 39,327.00
In 1963	78,364.43
	<hr/>
	117,691.43
	<hr/>
	\$ 548,027.31

Deficits due to abatements in excess of overlay:	
1932 to 1935 —	1,152.43

STATE: Tax and Assessments

State Parks and

Reservations, 1963 \$ 1,776.05

Estimates

State Audit of

Municipal Accounts 150.97

\$ 1,927.02

COUNTY: Tax and Assessments:

County Tax \$ 56,790.69

Tuberculosis

Hospital

Assesment 5,525.67

Woods Hole, Martha's

Vineyard and

Nantucket Steam-

ship Authority 25,672.22

\$ 87,988.58

Underestimate:

Tuberculosis Hospital

Assessment 152.80

\$ 88,141.38

Overlay, 1963

13,419.84

Gross Amount to be raised

\$ 652,667.98

Estimated Receipts and Available Funds:

Income Tax \$ 32,033.61

Corporation Taxes 29,680.58

Reimbursement on account of

publicly owned land 2,547.75

Old Age Tax (Meals) 2,656.07

Motor Vehicle and Trailer

Excise 10,000.00

Licenses 5,000.00

Charities 1,000.00

Old Age Assistance 20,000.00

Veteran's Services 400.00

Recreation 300.00

Interest: On Taxes		
and Assessments	\$1,300.00	
On Deposits	500.00	
	<hr/>	1,800.00

Total Estimated Receipts	\$105,418.01
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Overestimates:

County Tax	\$ 2,817.26
State Recreation	171.76
Woods Hole, Martha's Vineyard and Nantucket Steamship Authority	63.18

Amounts voted to be taken from Available Funds:

Water Available Surplus

2/13/63	\$ 52,244.25
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Surplus Revenue

2/13/63	30,000.00
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Surplus Revenue

2/13/63	26,120.18
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Water Available

Surplus

5/24/63	31,300.00
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Surplus Revenue

5/24/63	8,027.00
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	<hr/>	\$ 147,691.43
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Total Available Funds	\$150,743.63
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Total Estimated Receipts

and Available Funds

\$ 256,161.64

Net Amount to be raised by Taxation

\$ 396,506.34

Number of Polls Assessed,

464 @ \$2.00

\$ 968.00

Total Personal Property

\$845,665.00 @ \$49.00

41,437.59

Valuation: Real Estate

\$7,226,510.00 @ \$49.00	354,098.99
Fractional Gain	1.76

\$8,072,175.00

Total Taxes Levied on Polls and Property	\$ 396,506.34
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Items Not Entering Into the Determination of the Tax Rate:

Water Liens added to Taxes	\$ 104.10
Vessel Excise	33.32

\$ 137.42

Total Amount of 1963 Taxes on Polls and Property Committed to Collector	\$ 396,643.76
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TABLE OF AGGREGATES OF POLLS, PROPERTY AND TAXES, AS ASSESSED JANUARY 1, 1963

Number of Persons Assessed:

On Personal Only	52
On Real Estate Only	1,212
On Both Personal and Real Estate	1,166

Total Number of Persons Assessed	2,430
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Number of Polls Assessed	464
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Value of Assessed Personal Estate:

Stock in Trade	\$ 73,950.00
Machinery	382,365.00

All Other Tangible Personal Property	389,350.00
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Total Assessed Value of Personal Estate	\$ 845,665.00
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Value of Assessed Real Estate:

Land Exclusive of Buildings	\$1,383,335.00
Buildings, Exclusive of Land	5,843,175.00

Total Assessed Value of Real Estate	\$7,226,510.00
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Total Valuation of Assessed Estate	\$8,072,175.00
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Tax Rate per \$1,000—\$49.00

Taxes for State, County or Town

Purposes, including Overlay:

On Personal Estate	\$ 41,437.59
On Real Estate	354,098.99
On Polls	968.00
Gain	1.76

Total Taxes Assessed \$ 396,506.34

Number of Livestock Assessed:

Cattle:

Heifers	1
Fowl	595
Sheep	9
Goats	6
Horses	1

Number of Acres Assessed 1,039

Number of Dwellings Assessed 1,677

MOTOR VEHICLE EXCISE TAX ASSESSED

Committed in 1963 for 1962 Motor Vehicle

Excise Tax by the Assessors:

1962 Motor Vehicle and Trailer Excise:

Number of Cars Assessed	30
Total Valuation	\$ 20,700.00
Total Excise Tax	\$ 518.91

1963 Motor Vehicle and Trailer Excise:

Number of Cars Assessed	1,088
Total Valuation	\$412,250.00
Total Excise Tax	\$ 23,156.39

EXEMPT PROPERTY

Commonwealth of Massachusetts:

State Beach	\$ 13,700.00
Lobster Hatchery	20,475.00
Department of Public Safety	11,300.00

East Chop Association	9,500.00
Martha's Vineyard Camp Meeting Association	6,000.00
Martha's Vineyard 4-H Clubhouse Associations, Inc. (Building and Contents)	7,300.00
Martha's Vineyard Hospital, Inc.	306,865.00
Martha's Vineyard Post, VFW	2,945.00
The Martha's Vineyard Regional High School District	601,000.00
Massachusetts Baptist Convention	4,200.00
Massachusetts Girl Scouts, Inc.	14,550.00
Roman Catholic Bishop	54,375.00
Trinity Episcopal Church	4,650.00
Trinity Episcopal Church: Rectory and Garage	4,900.00
Methodist Episcopal Church Parsonage	3,900.00
Union Christian Association	7,000.00
Christian Science Society of Martha's Vineyard	4,950.00
United States of America	7,500.00
W. H., M. V., and Nantucket Steamship Authority	100,320.00
	<hr/> \$1,185,430.00

PROPERTY OF THE TOWN OF OAK BLUFFS

Library Building, Land and Contents	\$ 5,875.00
Water Department—Buildings, Land, Machinery and Pipe Lines	194,335.00
Cemetery Department, Land Vault and Tools	6,495.00
Fire Department, Buildings—Land and Equipment	149,200.00
Highway Department, Land Buildings and Equipment	45,205.00

Police Department—Police	
Ambulance Cruiser	1,000.00
Forestry Department—	
Equipment	4,275.00
School Buildings, Land and	
Contents	291,000.00
Bath Houses, and Land	54,550.00
Land, East Chop Drive	1,000.00
Public Parks, Land and	
Buildings	109,000.00
Land around East Chop	
Lighthouse	2,000.00
	————— \$ 863,935.00

RODNEY D. MARKS, Chairman
 RICHARD B. FROST
 WILLIAM R. AMARAL
 Board of Assessors

Report of Town Accountant

Joseph A. Sylvia, Chairman,
Board of Selectmen,
Town of Oak Bluffs, Massachusetts

Gentlemen:

In accordance with Chapter 41, Section 61 of the General Laws, I submit my annual report of the Accounting Department.

In this report is a statement of receipts and expenditures, summary of appropriation accounts, debt and trust fund accounts, and balance sheet for the year ending December 31, 1963.

Respectfully submitted,

ANNA L. OLIVER,
Town Accountant.

RECEIPTS

TAXES

Levy of 1959:			
Poll	\$	2.00	
Personal		124.20	
		<hr/>	
		\$	126.20
Levy of 1960:			
Poll	\$	2.00	
Personal		286.65	
		<hr/>	
			288.65
Levy of 1961:			
Poll	\$	20.00	

Personal	1,954.80	
Real Estate	14,675.96	
	<hr/>	\$ 16,650.76
Levy of 1962:		
Poll	\$ 56.00	
Personal	5,049.11	
Real Estate	37,302.56	
	<hr/>	\$ 42,407.67
Levy of 1963:		
Poll	\$ 662.00	
Personal	37,434.17	
Real Estate	318,755.81	
	<hr/>	\$356,851.98
		<hr/>
		\$416,325.26
Tax Title Redemptions		4,805.48
Sale of Tax Possessions		3,005.00
Water Liens added:		
Levy of 1962	\$ 291.34	
Levy of 1963	33.60	
	<hr/>	324.94
Farm Animal Excise:		
Levy of 1962	\$ 4.81	
Levy of 1963	1.71	
	<hr/>	6.52
Vessel Excise: Levy of 1963		33.32
Taxes, Estate Deceased Persons		1,151.16
Corporation Tax		38,653.36
Income Tax		22,312.57
Meal Tax		2,522.76

LICENSES AND PERMITS

Amusement	225.00
Bowling	20.00
Garage and Storage Permits	51.50
Innholders	20.00
Intelligence	2.00
Junk	30.00

Liquor		4,755.00	
Lodging House		46.00	
Manufacture of Ice Cream		5.00	
Motor Vehicle:			
Class I	\$	10.00	
Class II		10.00	
Class III		20.00	
		<hr/>	40.00
Shellfish:			
Clam and Quahaug	\$	24.00	
Scallops		75.00	
		<hr/>	99.00
Sunday		5.00	
Recreational Camp		.50	
Taxi		10.00	
Taxi Drivers Permits		13.00	
Transient Vendors		150.00	
Victuallers		42.00	
Voting Lists		3.00	
		<hr/>	\$ 5,517.00

PRIVILEGES

Motor Vehicle and Trailer Excise Tax:

Levy of 1959	\$	15.81	
Levy of 1960		191.73	
Levy of 1961		584.50	
Levy of 1962		6,918.22	
Levy of 1963		15,086.46	
		<hr/>	\$ 22,796.72

GRANTS AND GIFTS

Federal Grants:

Disability Assistance:

Administration	\$	290.08	
Assistance		2,887.48	
		<hr/>	\$ 3,177.56

Aid to Dependent Children:

Administration	\$ 1,084.38	
Assistance	2,436.50	
	<hr/>	3,520.88

Old Age Assistance:

Administration	\$ 2,338.98	
Assistance	17,849.88	
	<hr/>	20,188.86

Medical Aid for the Aged:

Administration	\$ 745.51	
Assistance	13,746.09	
	<hr/>	14,491.60

From State:

Loss of Taxes	\$ 2,662.90	
Grant to Library	500.00	
Chapter 90, Highway		
Construction	1,000.00	
Chapter 782,		
Acts of 1962	10,120.18	
	<hr/>	14,283.08

From County:

Chapter 90, Highway		
Construction	\$ 1,000.00	
Dog Licenses	366.86	
	<hr/>	1,366.86
	<hr/>	\$ 57,028.84

DEPARTMENTAL

Selectmen's Department:

Leasing of		
Bathhouses	\$ 150.00	
Restitution at		
Bathhouses	19.03	
	<hr/>	\$ 169.03

Treasurer's Department:

U. S. Treasury Bills \$ 39,392.60

Premium on Water Loans	24.00	
Pro Forms Tax	34.06	
Agency Recording Fees	139.33	
State Excise Stamp	8.65	
Employers' Compensation		
State Tax	24.58	
Redemption Certificates	54.00	
Land Court Costs	75.83	
Recording Notice of		
Petition	4.05	
Recording Notice of		
Withdrawal	4.55	
	<hr/>	39,761.65

Protection of Persons and Property:

Police Department:

Restitution for damage		
to Cruiser	\$	154.00
Restitution for Sign		5.00
Gun Permits		12.00
	<hr/>	171.00

Fire Department:

Insurance fire damage		
Steamer House	\$	200.00
Apparatus expense		50.00
	<hr/>	250.00

Wire Inspections	91.00
Sealers' Fees	64.50

Health Department:

Public

Sanitarries \$121.30

Milk

Licenses 17.00

Marine

Fisheries 1,000.00

\$1,138.30

Public Welfare:

Disability Assistance:

Recoveries \$2,503.70

Administration 96.11

Assistance 7,768.87

10,368.68

Aid to Dependent Children:

Admin. \$177.93

Assistance 1,383.61

1,561.54

Old Age Assistance:

Recoveries \$2,571.50

Admin. 818.81

Assistance 12,518.10

Other Cities

and Towns 324.57

16,232.98

General Relief: Recoveries 797.99

Medical Aid for the Aged:

Admin. \$277.04

Assistance 9,478.64

9,755.68

General Relief: Other Cities

and Towns 29.68

Veterans' Services: State 2,867.47

42,752.32

School Department:

Rental of Gym 50.00

Library Department:

Fines and Fees 369.51

Park Department:

Tennis Courts 484.00

Cemetery Department:

Sale of Lots 137.50

\$ 84,300.51

WATER DEPARTMENT

Water Rates and Other Revenue	\$ 51,152.92	
Interest on Water	20.15	
Water Loan	60,000.00	
	<u> </u>	\$111,173.07

INTEREST AND COSTS

Interest on U.S. Treasury Bills	\$ 607.40	
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On Taxes:

Deferred Taxes	\$ 1,833.52	
Tax Titles	808.05	
Motor Vehicle Excise	155.91	
Farm Animal Excise	.02	
Water Liens	10.22	
Charges and Costs	25.10	
Collection Fees	63.00	
	<u> </u>	2,895.92
	<u> </u>	\$ 3,503.32

INCOME FROM TRUST FUNDS

Charity Funds	\$ 304.26	
Cemetery Perpetual Care Funds	247.83	
	<u> </u>	\$ 552.09

AGENCY ACCOUNTS

Tailings	\$ 95.11	
Collector's Petty Cash	100.00	
County Retirement	3,640.67	
Federal Withholding Tax	20,380.97	
State Withholding Tax	1,528.26	
Insurance Withheld from Employees	3,066.75	
Dog Licenses	462.25	
	<u> </u>	\$ 29,274.01

REFUNDS

Tax Title Expenses	\$ 28.00	
Firemen Salaries	16.66	

Medical Aid for the Aged	19.61	
Advertising	36.20	
	<u> </u>	\$ 100.47
Total Receipts		<u>\$803,386.40</u>
Cash Balance, January 1, 1963		182,799.95
Mrs. Florence M. Webb, Cash Discrepancy		6,196.03
		<u>\$979,990.32</u>

PAYMENTS

GENERAL GOVERNMENT

Moderator's Salary	\$ 35.00
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SELECTMEN'S DEPARTMENT

Selectmen's Salaries	\$1,500.00
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Expenses :

Legal Fees	\$25.00
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Printing,,	
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Postage and	
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Stationery	142.18
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Travel Expenses	284.04
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Telephone	284.62
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Dues	20.00
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Annotated Laws	45.50
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Advertising	22.23
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All Other	7.53
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<u> </u>	831.10
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<u> </u>	\$ 2,331.10
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ACCOUNTANT'S DEPARTMENT

Town Accountant's	
-------------------	--

Salary	\$5,100.00
--------	------------

Clerical Assistant	2,950.00
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Expenses:

Printing,		
Postage and		
Stationery	\$58.50	
Clerical	149.71	
Advertising	4.80	
Office		
Equipment	336.95	
Travel	157.63	
Dues	5.00	
	<hr/>	712.59
	<hr/>	\$ 8,762.59

TREASURY DEPARTMENT

Treasurer's Salary \$2,300.00

Expenses:

Clerical	\$68.76	
Printing,		
Stationery and		
Postage	165.08	
Surety Bond	99.07	
Travel		
Expenses	178.84	
Dues	3.00	
Telephone	73.41	
Office Supplies	99.34	
	<hr/>	687.50

Tax Title Expenses:

Land Court Fees	45.00	
Legal Services	1,175.00	
Travel		
Expenses	51.69	
Recordings	32.78	
	<hr/>	1,304.47
	<hr/>	\$ 4,291.97

COLLECTOR'S DEPARTMENT

Collector of Taxes,	
Salary	\$2,200.00
Town Collector and Collec-	
tor of Accounts, Salary	250.00

Expenses:

Printing,		
Stationery and		
Postage	\$499.70	
Clerical	1,075.31	
Telephone	141.60	
Dues	3.00	
Office Equipment	44.91	
Freight	4.90	
Conference		
Expense	5.50	
Petty Cash	100.00	
Surety Bonds	539.67	
	<u>2,414.59</u>	
	<u> </u>	\$ 4,864.59

ASSESSORS' DEPARTMENT

Assessors' Salaries	\$1,200.00
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Expenses:

Clerical	\$791.00	
Abstracts	130.04	
Dues	12.00	
Office Equipment	67.24	
Travel Expenses	87.10	
Printing,		
Postage and		
Stationery	86.64	
	<u>1,174.02</u>	
	<u> </u>	\$ 2,374.02

TOWN CLERK'S DEPARTMENT

Town Clerk's Salary \$ 500.00

Expenses:

Vital Statistics \$287.25

Printing,

Stationery and

Postage 150.95

Surety Bond 10.00

Dues 7.50

Clerical 165.00

Office Equipment 49.28

Travel Expenses 113.10

Binding 58.80

841.88

\$ 1,341.88

ELECTIONS AND REGISTRATIONS

Board of Registrars'

Salaries \$400.00

Expenses:

Election 141.50

Officers

Printing,

Stationery and

Postage 98.85

Advertising 160.23

Posting Warrants 6.00

Rental of

Equipment 10.00

Clerical 65.00

481.57

\$ 881.58

LEGAL DEPARTMENT

Counsel Services \$ 812.41

Expenses:

Travel \$15.00

Telephone 5.37

Fees .60

20.97

\$ 833.38

Advertising for Bids for leasing

Bathhouses 76.60

Preliminary plans for new Town

Hall Construction 1,500.00

TOWN BUILDING SUPPLIES AND REPAIRS

Janitor's Salary \$ 515.00

Expenses:

Labor \$93.50

Fuel 310.46

Janitor's

Supplies 98.43

Repairs 262.40

Building

Materials 71.29

Furnishings 164.25

Water 24.83

1,025.16

\$ 1,540.16

\$ 28,832.87

Protection of Persons and Property

POLICE DEPARTMENT

Chief of Police,

Salary \$4,600.00

Regular Patrolman

Salary 4,000.00

Third Patrolman

Salary 3,010.00

Patrolman	
Salaries	6,640.77
Constables'	
Salaries	50.00
	<hr/> 18,300.77

Expenses:

Maintenance and	
Operation costs of	
Cruiser	1,549.24
Telephone	554.03
Commitments	15.60
Supplies	99.56
Uniforms	393.48
	<hr/> 2,611.91
Unpaid 1962 bills	80.58
	<hr/> \$ 20,993.26

FIRE DEPARTMENT

Fire Chief,	
Salary	\$300.00
Engineers'	
Salaries	400.00
Supt. of Fire Alarm,	
Salary	300.00
Forest Fire Warden,	
Salary	50.00
Firemen's	
Salaries	2,925.00
Stewards' Salaries	480.00
Captain's Salaries	300.00
First Lieutenants	
Salaries	275.00
Second Lieutenants'	
Salaries	262.50
	<hr/> \$5,292.50

Fire Lines:

Labor	\$130.50	
Equipment	280.82	
Materials	161.57	
Electricity	114.02	
Car Expense	29.05	
	<hr/>	715.96

Contingent Expenses:

Equipment	\$1,575.74	
Apparatus		
supplies and		
repairs	1,275.10	
Hose	338.30	
Hydrant		
service	152.22	
Fuel	992.19	
Light	253.19	
Building Repairs	134.79	
Telephone	251.30	
Insurance	397.75	
Water	73.50	
Travel Exp.	71.80	
Supplies	36.37	
Labor	25.20	
	<hr/>	5,577.45
	<hr/>	\$ 11,585.91

Inspector of Wiring,

Salary	\$100.00
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Expenses:

Automobile Exp.	65.74	
	<hr/>	165.74

Sealer of Weights and Measures,

Salary	\$150.00
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Expenses:

Automobile Exp.	\$55.00
Equipment	15.39

Dues	4.00		
Conference Exp.	52.75		
		<u>127.14</u>	
			<u>277.14</u>
			<u>\$ 33,022.05</u>

FORESTRY DEPARTMENT

Tree Warden's, Salary	\$100.00
Repairs to Truck	36.17
Dutch Elm Trees	80.00

Extermination of Gypsy Moth, etc.

Labor	\$966.80	
Truck Supplies and Exp.	175.78	
Equipment	133.99	
Insecticides	123.75	
Stationery	2.50	
Freight	4.90	
Repairs	54.59	
	<u>1,492.31</u>	

Trimming and Care of Trees:

Wages	\$360.80	
Equipment	499.64	
Truck Repairs and Supplies	35.49	
Contract for removal Tree	54.00	
Insecticides	7.97	
Repairs to Tools	5.00	
Building Equipment	23.08	
Office Supplies	2.95	
	<u>988.93</u>	

Extermination of Poison Ivy:

Labor	\$266.30
Repairs	48.60
Equipment	1.79

Truck Supplies and

Repairs 58.44

Insecticides 311.80

646.93

\$ 3,344.34

HEALTH AND SANITATION

Board of Health, Salaries \$ 450.00

Health Expenses:

Stationery \$10.00

First Aid Supplies 11.43

Vaccine 78.80

Travel 50.00

Vital Statistics 55.00

Tuberculosis, Board and

Treatment 1,773.25

1,978.48

FOG SPRAYING MOSQUITOES

Labor \$603.25

Equipment 18.22

Freight 9.80

Truck Supplies and Repairs 282.54

Insecticides 42.35

956.16

Mosquito Control 150.00

Inspector of Animals, Salary 50.00

Inspector of Slaughtering, Salary 50.00

Expenses: Automobile Expense 45.00

Inspector of Milk, Salary 50.00

Expenses: Automobile Expense 25.00

COLLECTION OF OFFAL

Labor \$9,400.40

Truck Supplies and

Repairs 1,676.62

Materials	16.13	
Equipment	27.79	
Rental of Equipment	108.00	
Advertising	24.75	
	<hr/>	11,253.69

CARE OF DUMP AND SWEEPING STREETS

Care of Dump: Labor	\$2,198.00	
Sweeping Streets: Labor	2,401.00	
	<hr/>	4,599.00

PUBLIC SANITARIES AND CARE OF BEACHES

Attendants' Wages	\$1,389.00	
Materials	121.96	
Plumbing Repairs	74.59	
Cleaning Cesspool	25.00	
Repairs	8.14	
Water	37.23	
Beach Attendant's Wages	378.00	
	<hr/>	2,033.92

SHELLFISH DEPARTMENT

Shellfish Warden's	
Salary	\$1,640.00

Expenses:

Travel Exp.	\$396.00	
Supplies	5.80	
	<hr/>	401.80

Purchasing and Transplanting

Clams and Quahaugs:

Labor	\$779.10	
Equipment	94.75	
Materials	12.62	
	<hr/>	886.47

Eradication of Shellfish Enemies:

Labor	\$1,309.20	
Equipment	442.80	
	<hr/>	1,752.00

Picking up Seed at Lagoon and
Sengekontacket Ponds:

Labor	\$235.20	
Equipment	105.00	
	<hr/>	340.20

Eradication of Shellfish:

Labor	\$268.80	
Equipment	180.20	
	<hr/>	449.00

Transplanting Shellfish:

Labor	11.20	
	<hr/>	5,480.67
		<hr/> \$ 27,121.92

HIGHWAY DEPARTMENT

Supt. of Streets, Salary \$ 5,200.00

Highway Contingent Fund:

Wages	\$6,192.90
New Typewriter	193.50
Travel Expense	9.40
Office Supplies	19.25
Telephone	256.08
Truck Supplies and Repairs	2,803.02
Materials	1,244.82
Equipment and Repairs	2,578.35
Freight	79.40
Fuel	127.30
Electricity at Town Barn	52.87
Water	24.50
Signs	365.50
Installation and toilet	

fixtures at Garage	279.71	
Electrical Repairs	59.07	
Advertising	4.80	
	<hr/>	14,290.47

BULKHEADS AND BRIDGES

Wages	\$354.00	
Supplies	268.37	
Repairs	237.37	
Rental of Equipment	100.00	
	<hr/>	959.74

CLEANING CATCH BASINS

Labor	434.00	
Purchase of New Pick-up Truck	1,631.50	
Heating System at Town Garage	963.83	

SNOW REMOVAL

Labor	\$1,191.20	
Materials	785.41	
Freight	15.32	
Equipment	441.50	
Rental of Equipment	289.00	
Truck Hire	626.50	
Truck Supplies and Repairs	114.78	
Snow Plow	700.00	
	<hr/>	4,163.71

DIRT ROADS

Labor	\$202.00	
Rental of Equipment	468.00	
	<hr/>	670.00

OILING AND GRADING DIRT ROADS

Labor	\$810.80	
Materials	958.98	
Truck Supplies	93.51	
	<hr/>	1,863.29

MAINTENANCE OF OAK BLUFFS HARBOR BULKHEAD

Labor	\$1,554.00	
Materials	146.80	
Equipment	17.35	
Water	85.57	
	<hr/>	1,803.72

FILL EAST CHOP

Labor	\$700.00	
Truck Hire	655.50	
Truck Supplies and Repairs	104.28	
	<hr/>	1,459.78

MAINTENANCE OF BATHHOUSES AND PIER

Labor	\$831.00	
Materials	89.27	
Equipment	73.91	
Repairs	285.02	
Signs	38.00	
	<hr/>	1,317.20

MAINTENANCE OF RAFTS AND PIER

Labor	\$164.40	
Materials	115.76	
Repairs	173.82	
Equipment	145.03	
	<hr/>	599.01

HIGHWAY IMPROVEMENT, CHAPTER 782

Labor	\$746.40	
Drainage Pipe	350.40	
Freight	223.56	
Survey	15.50	
Rental of Equipment	183.50	
Materials	8,278.97	
	<hr/>	9,798.33

CHAPTER 90, MAINTENANCE

Labor	\$1,952.80	
Rental of Equipment	858.25	
Freight	116.16	
Materials	3,071.57	
Postage	1.22	
	<hr/>	6,000.00

DRAINAGE VINEYARD AVENUE

Rental of Equipment	\$120.00	
Materials	143.12	
	<hr/>	263.12

CHAPTER 90, CONSTRUCTION (1962)

Labor	\$522.00	
Pipe	438.00	
Freight	356.85	
Frames and Grates	490.93	
Rental of Equipment	417.00	
Materials	858.39	
	<hr/>	3,083.17

PAINTING STREET LINES

Labor	\$290.20	
Materials	225.58	
Equipment	58.80	
	<hr/>	574.58

RESURFACING CONCRETE ROADS

Labor	\$229.20	
Materials	4,815.37	
Rental of Equipment	279.00	
	<hr/>	5,323.57

OILING AND SANDING CONCRETE ROADS

Labor	\$1,673.60	
Materials	286.23	
Truck Supplies	24.13	
	<hr/>	1,984.05

STREET LIGHTING

Contract for Lighting	\$11,229.91	
Repairs and Materials	297.44	
	<hr/>	11,527.35

ELECTRICITY AT
OAK BLUFFS HARBOR BULKHEAD

Electricity	\$571.02	
Repairs and Materials	263.10	
	<hr/>	834.12

HARBOR MASTER

Harbor Master, Salary	\$250.00	
Assistant Harbor Master, Salary	50.00	
Expenses:		
Relettering		
Signs	\$25.00	
Materials	52.41	
Changing Buoys	120.00	
	<hr/>	197.41
	<hr/>	497.41
	<hr/>	\$ 75,241.95

Charities and Veterans' Services
Federal Grants

OLD AGE, ASSISTANCE

Cash	\$20,942.39
Medical	1,095.00
Medicine	1,392.45
Hospital	1,655.46
X-rays	57.00
Laboratory	88.80
Glasses	110.50
Chiropodist	3.00
Dentist	3.00

Ambulance	60.00	
Repairs	85.00	
Consultant	25.00	
Hearing Aid	107.00	
	<hr/>	\$ 25,624.60

OLD AGE ASSISTANCE, ADMINISTRATION

Social Worker's, Salary	\$1,852.58	
Postage	55.21	
Telephone	39.10	
Appraisal Fees	35.00	
Travel	103.65	
Office Supplies	20.75	
Copies of Instruments	1.00	
Repairs of Office Equipment	3.00	
	<hr/>	2,110.29

MEDICAL AID FOR THE AGED, ASSISTANCE

Cash	\$784.54	
Medicine	755.55	
Medical	314.00	
Nursing Home	11,304.24	
Chiropodist	30.00	
Hospital	142.80	
Glasses and Exam	6.00	
Laboratory	7.30	
	<hr/>	13,344.43

MEDICAL AID FOR THE AGED, ADMINISTRATION

Social Worker's, Salary	\$803.08	
Travel Expense	9.25	
Stationery	11.18	
	<hr/>	823.51

DISABILITY ASSISTANCE, ADMINISTRATION

Travel Expenses	\$124.55	
Office Supplies	11.80	

Social Worker's, Salary	214.60	
	<hr/>	350.95

DISABILITY ASSISTANCE, ASSISTANCE

Cash	\$1,013.80	
Medicine	157.30	
Medical	79.35	
Hospital	988.96	
Nursing Home	1,212.45	
Ambulance	15.00	
Miscellaneous	4.00	
	<hr/>	3,470.86

AID TO DEPENDENT CHILDREN, ADMINISTRATION

Travel Expense	\$6.00	
Office Supplies	13.81	
Postage	6.00	
Social Worker's, Salary	1,270.41	
	<hr/>	1,296.22

AID TO DEPENDENT CHILDREN, ASSISTANCE

Cash	\$3,226.07	
Medicine	33.20	
Medical	24.00	
Glasses	25.00	
All Other	11.00	
	<hr/>	3,319.27

Social Worker's, Salary	1,275.04
Salaries, Bureau Members, Old Age Assistance	261.00

GENERAL RELIEF

Clothing	\$15.00
Printing, Postage and Stationery	70.60

Telephone	120.55	
Travel Expenses	119.03	
Office Supplies	12.08	
Groceries	79.59	
Fuel	13.79	
Board	47.16	
Medical	217.70	
Hospital	2,177.02	
Plumbing Repairs	10.19	
Copies of Instruments	4.00	
Relief by Other Cities	192.00	
Relief by Other Towns	91.80	
	<hr/>	3,170.51

OLD AGE ASSISTANCE

Salaries	\$496.30	
Travel Expense	240.00	
Postage and Stationery	63.95	
Appraisal Fees	10.00	
Copies of Instruments	2.00	
Cash	7,280.01	
Medical	1,437.00	
Medicine	1,403.95	
Nursing Home	9,456.94	
Hospital	3,631.40	
Laboratory	21.00	
X-ray	5.00	
Surgery	12.00	
Chiropodist	32.00	
Glasses and Exam	111.50	
Clinic	3.00	
Hearing Aids	263.60	
Burial	200.00	
All Other	17.00	
Other Cities and Towns	2,186.47	
	<hr/>	26,873.12

AID TO DEPENDENT CHILDREN

Cash	\$1,182.15	
Medical	50.00	
X-rays	25.00	
Dental	89.00	
Medicine	46.25	
Laboratory	9.80	
All Other	2.50	
	<hr/>	1,404.70

DISABILITY ASSISTANCE

Cash	\$524.90	
Nursing Home	4,465.31	
Hospital	4,758.13	
Medical	414.00	
Medicine	298.86	
Chiropodist	12.00	
Laboratory	8.00	
Ambulance	55.10	
Brace	100.00	
All Other	27.95	
	<hr/>	10,664.25

VETERANS' BENEFITS

Veterans' Agent, Salary \$200.00

Expenses:

Telephone	\$9.10	
Postage and Stationery	4.19	
Travel	21.60	
	<hr/>	34.89

Assistance:

Cash	736.59
Groceries	35.00
Medical	106.00

Medical Equip. 350.00

————— 1,227.59

————— 1,462.48

—————\$ 95,451.23

SCHOOL DEPARTMENT

Salaries:

Secretary to School

Committee \$110.00

Salary of Supt. of

Schools 1,937.54

Clerk in Supt's Office 441.56

Truant Officer 25.00

Teachers' Salaries 57,247.09

Tutoring 250.00

Janitors' Salaries 4,550.00

Physician 200.00

School Nurse 906.56

—————\$ 65,667.75

Expenses:

Printing, Stationery and

Postage \$151.03

Telephone 174.30

Traveling Expenses 317.29

Subscriptions 30.50

Work Permits 2.50

Advertising 14.01

Office Supplies 120.01

Freight 12.98

All Other 55.70

Text Books and

Supplies 4,121.53

Library, textbooks 32.20

Tuition 80.30

Transportation 842.00

Light 1,145.71

Fuel	3,729.16	
Repairs to Building	1,248.04	
Janitors' Supplies	317.78	
Building Supplies	276.92	
Furnishings	1,134.50	
Insurance	404.25	
	<hr/>	14,210.71
		<hr/> \$ 79,878.46
Land Taking, School Purpose		208.80
Martha's Vineyard Regional High School Dist.		65,117.38
Construction Four Room		
Elementary School: Advertising		225.40

LIBRARY DEPARTMENT

Salaries:

Librarian	\$2,035.50	
Assistants	780.75	
Janitors	80.50	
	<hr/>	\$ 2,896.75

Expenses:

Books	\$1,516.95	
Periodicals	147.25	
Fuel	196.71	
Lights	72.92	
Building Repairs	25.54	
Janitors' Supplies	35.09	
Travel	25.54	
Telephone	3.75	
Supplies	12.12	
Freight	17.33	
Stationery	84.63	
Water	24.50	
	<hr/>	2,162.33

STATE GRANT

Furnishings	\$284.95
Books	301.25

Periodicals	14.00	
Office Supplies	5.83	
Fuel	42.58	
Building Repairs	5.90	
	<hr/>	654.51
		<hr/> \$ 5,713.59

RECREATION

Public Parks:

Labor	\$6,500.00
Fertilizer and Shrubs	199.95
Water	300.00
Mowing Parks	100.00
Plants and Bedding	800.00

Paving and Resurfacing Tennis Courts:

Contract	\$4,630.00	
Materials	65.00	
	<hr/>	4,695.00

Tennis Courts:

Attendants' Wages	\$660.00	
Materials	82.00	
Equipment	57.26	
	<hr/>	799.26

Petaluma Park:

Labor	\$20.00	
Repairs	30.05	
Signs	12.00	
Materials	225.00	
Supplies	6.66	
	<hr/>	293.17

Ellinwood Heights:

Materials	\$58.00	
Use of Equipment	242.00	
	<hr/>	300.00

North Bluff:

Labor	\$24.00	
Materials	176.00	
	<hr/>	200.00

General Expenses:

Truck Supplies and		
Repairs	\$960.78	
Tools	57.79	
Equipment	214.48	
Materials	45.91	
Medical	10.00	
Repairs	211.91	
Rental of Equipment	277.00	
Advertising	10.18	
	<hr/>	1,788.05
		<hr/> \$ 15,975.97

UNCLASSIFIED

Advertising:

Christmas lights	\$238.31
Electricity for	
Christmas Lighting	88.39
Ads in Newspapers	410.00
Photographs	35.00

Martha's Vineyard Fish Derby:

Freight and		
Cartage	\$4.10	
Electricity	33.58	
Stationery and		
Supplies	415.38	
Equipment	201.23	
Advertising	43.20	
	<hr/>	697.49
		<hr/> \$ 1,469.19

Dog Officer's Salary	60.00
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Memorial Day	131.10	
Town Reports	1,200.00	
Insurance on Town Buildings	2,175.77	
Pension Fund	5,158.20	
Lifeguard's Salary	366.00	
Fourth of July Celebration	500.00	
Band Concerts	800.00	
Insurance on Town Employees:		
Life Insurance	\$407.02	
Blue Cross - Blue Shield	2,198.05	
	<hr/>	2,605.07
Baseball:		
Equipment	\$239.43	
Umpire Services	48.00	
	<hr/>	287.43
Civil Defense:		
Travel Expenses	\$42.00	
Freight and Shipping	9.65	
Printing	25.71	
Equipment	238.80	
	<hr/>	316.16
	<hr/>	\$ 15,068.92

CEMETERY DEPARTMENT

Chairman, Salary \$75.00

Expenses:

Labor	\$1,166.25	
Telephone	15.00	
Equipment	179.58	
Water	179.16	
Fertilizer	28.90	
Repairs	108.73	
Rental of Equipment	183.00	
Materials	4.19	
	<hr/>	1,864.81
	<hr/>	\$ 1,939.81

WATER DEPARTMENT

Salaries:

Commissioners'	
Superintendent's	
Salaries	\$437.32
Associate Superintendent's	
Salary	3,700.00
Clerk's Salary	3,400.00
	<hr/> \$ 11,237.32

Administrative:

Printing, Stationery and	
Postage	\$291.37
Telephone	419.61
Fuel and Light	244.74
Office Supplies	61.35

All Other (Emergency):

Recordings	\$12.00
Repairs	460.40
Cleaning Cesspool	25.00
Materials	84.00
Printing	10.54
Advertising	3.70
Sign	15.00
Digging Trench	400.50
	<hr/> 1,011.14
	<hr/> \$ 2,028.21

General:

Labor	\$136.35
Truck Expense	779.15
Pipes and Fittings	941.81
Equipment	1,421.77
Freight	16.36
	<hr/> 3,295.44

Pumping Station:

Fuel, Light and Power	\$4,159.25
Pumps	327.70
Repairs	236.37

Expenses:

Electricity	\$10.80	
Telephone	61.60	
Supplies	81.34	
Lumber	1.50	
Chemicals	403.25	
Travel	101.95	
All Other	64.98	
	<hr/>	725.42
		<hr/> \$ 5,448.74

Extensions:

Equipment	\$53.40	
Recording Fee	4.00	
	<hr/>	57.40

Insurance:

On Employees	\$368.76	
On Buildings	272.81	
On Truck	91.08	
On Workmen's Comp.	207.76	
	<hr/>	940.41

Water Mains, Webaque, Beacon Roads,
Coloumbus Avenue, etc.:

Labor	\$499.20	
Pipes and Fittings	5,381.66	
Loam	397.00	
Equipment	308.50	
Materials	64.35	
Rental of Equipment	55.00	
Digging Trench	1,282.50	
	<hr/>	7,988.21

Painting, Reconditioning and
Repairs to Standpipe:

Labor	\$78.00	
Contract	900.00	
	<hr/>	978.00

Additional Water Supply, Gravel Packed
Wells, Engineering Costs, etc.:

Contracts	\$33,027.85	
Electrical Repairs	323.36	
	<u> </u>	33,351.21
		<u> </u> \$ 65,324.94

INTEREST ON DEBT

Aerial Ladder Truck	\$	163.80	
Water Purchase		206.25	
Water Mains:			
Regional High School		1.035.00	
Barnes Road		560.00	
Towanicut Street		343.00	
		<u> </u>	\$ 2,308.05

MATURING DEBT

Fire Equipment	\$6,000.00	
Water Purchase	11,000.00	
Water Mains:		
Regional High School	3,000.00	
Barnes Road	1,500.00	
Towanicut Street	700.00	
	<u> </u>	\$ 22,200.00

TRUST FUNDS

Charity Funds	\$1,020.43
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AGENCY

Recoveries:

Old Age Assistance	\$206.02	
General Relief	55.15	
Disability Assistance	55.15	
	<u> </u>	\$ 316.32

U. S. Treasury Bills	137,536.33
Premium on Water Loan	24.00
County Retirement	3,586.62
Federal Withholding Tax	19,854.97
State Withholding Tax	1,451.21
Insurance on Town Employees	3,025.68
State Tax Administration	6.28
Dog Licenses	460.50
Agency Recording Fees	145.15
County Tax	55,212.96
State Parks and Reservations	1,994.95
Auditing Municipal Accounts	150.97
Steamship Deficit	25,672.23
	<hr/> \$249,438.17

REFUNDS

Estimated Receipts	\$ 84.70
1960 Personal Tax	63.70
1961 Real Estate Tax	34.02
1961 Water Lien	10.00
1961 Motor Vehicle Excise Tax	18.42
1962 Personal Tax	45.11
1962 Real Estate Tax	53.04
1962 Motor Vehicle Excise Tax	64.36
1963 Personal Tax	24.50
1963 Real Estate Tax	220.50
1963 Motor Vehicle Excise Tax	49.98
Tax Possessions	200.00
	<hr/> \$ 868.33

Total Payments	\$788,302.61
Cash Balance December 31, 1963	191,687.71
	<hr/> \$979,990.32

TOWN OF OAK BLUFFS

Balance Sheet—December 31, 1963

General Accounts

ASSETS		LIABILITIES AND RESERVES	
Cash:		Employees Payroll Deductions:	
General	\$ 191,687.71	Federal Withholding Taxes	\$ 4,743.00
U. S. Treasury Bills	117,845.33	State Withholding Taxes	362.28
	<u>\$309,533.04</u>	County Retirement	386.25
Advances for Petty Cash:		Insurance	40.56
Town Collector	\$ 100.00		<u>\$ 5,532.09</u>
Library	1.50	Agency:	
	<u>101.50</u>	Agency Recording Fees	3.10
Accounts Receivable:		Tailings—Unclaimed Checks	953.48
Taxes:		Trust Fund Income:	
Levy of 1957:		School: Anna K. Barbey	\$ 79.08
Personal	\$ 55.00	Charity:	
Levy of 1958:		Anna K. Barbey	\$.98
Poll	\$ 2.00	Rebecca Clarke	209.62
Personal	277.30	Ichabod Norton	222.37
	<u>279.30</u>		<u>432.97</u>
Levy of 1959:		Cemetery Perpetual Care	1,043.03
Poll	\$ 2.00		<u>1,555.08</u>
Personal	837.00	Recoveries:	
	<u>839.00</u>	Disability Assistance	3,203.55

County	9,000.00	Town Building, Supplies and	
Underestimates:		Repairs	600.00
State Parks and Reservations	\$ 218.90	Fire Lines	875.00
Steamship Deficit	.01	Fire Hydrant, Barnes Rd.	325.00
Overdrawn Accounts:		Eradication of Shellfish	
Snow Removal	1,533.00	Enemies, etc.	1,192.65
Cash Shortage, Mrs. Florence N. Webb,		Picking up Seed at Lagoon	
former Collector of Taxes	6,967.29	and Sengkontacket Ponds	559.80
		Purchasing and Planting Seed	313.53
		Transplanting Shellfish	233.65
		Eradication of Shellfish Enemies	167.20
		Chapter 90, Construction	
		(1962)	16.83
		Chapter 90, Construction	
		(1963)	12,000.00
		Repairs to Seawall, Sea View	
		Ave.	3,500.00
		Dredging at Sengkontacket	
		Pond	1,500.00
		Lighting at Oak Bluffs	
		Harbor Bulkhead	689.44
		Chapter 782, Acts of 1962	321.85
		Preliminary Plans and Esti-	
		mates Elementary School	1,000.00
		Land Taking, School Purposes	241.20
		Construction Four Room	
		Elementary School	2,774.60

Library Dept., State Grant	102.67
Civil Defense	795.75
Water Department:	
Painting, Reconditioning and Repairs to Standpipe	37.20
Additional Water Supply, gravel wells, engineering costs, etc.	26,648.79
Water Mains, Barnes Rd. Towanicut St.	5.43
Water Mains, Webaqua Rd., Beacon Rd., Columbus Ave., etc.	11.79
	<hr/> 54,501.24
	<hr/> \$443,141.89

Debt Account

Net Funded or Fixed Debt:	
Outside Debt Limit:	
Water Loans	
Serial Loans:	
Outside Debt Limit:	
Water Purchase Loan	\$ 11,000.00
Water Mains, Barnes Rd.	14,500.00
Water Mains, Towanicut St.	9,100.00
Water Mains, Regional High School	27,000.00
Additional Water Supply Loan	60,000.00
	<hr/> \$121,600.00
	<hr/> \$121,600.00

Trust Funds

Trust Funds, Cash and Securities
In Custody of Treasurer

\$ 15,496.79

In Custody of Treasurer:

Charity Funds:

Rebecca Clarke

Anna K. Barbey

Ichabod Norton

Cemetery Perpetual Care

\$ 15,496.79

\$ 1,276.74

6,330.08

949.38

6,940.59

\$ 15,496.79

SUMMARY OF APPROPRIATIONS OF ACCOUNTS—1963

	Balance January 1, 1963		Appropriation	Transfer Cr.	Receipts	Payments	Transfer Dr.	Balance to Revenue	Balance December 31, 1963	
	Dr.	Cr.							Dr.	Cr.
GENERAL GOVERNMENT:										
Moderator's Salary		\$ 35.00	\$ 35.00			\$ 35.00				
Selectmen's Salaries		1,500.00	1,500.00			1,500.00				
Selectmen's Expenses		1,000.00	1,000.00			831.10		\$ 168.90		
Town Accountant's Salary		5,100.00	5,100.00			5,100.00				
Town Accountant's Expenses		500.00	500.00		\$ 268.00	712.59		55.41		
Clerical Assistant		2,950.00	2,950.00			2,950.00				
Town Treasurer's Salary		2,300.00	2,300.00			2,300.00				
Town Treasurer's Expenses		700.00	700.00			687.50		12.50		
Tax Title Expenses	\$ 865.33	1,000.00	1,000.00		11.50					\$ 588.86
					16.50					
Collector of Taxes, Salary		2,200.00	2,200.00			1,304.47				
Town Collector and Collector of Accounts, Salary		250.00	250.00			2,200.00				
Collector of Taxes, Expenses		2,190.00	2,190.00		300.00	250.00				
					100.00			175.41		
Assessors' Salaries		1,200.00	1,200.00			2,414.59				
Assessors' Expenses		1,200.00	1,200.00			1,200.00		25.98		
Town Clerk's Salary		500.00	500.00			1,174.02				
Town Clerk's Expenses		900.00	900.00			500.00		58.12		
Board of Registrars' Salaries		400.00	400.00			841.88				
Elections and Registrations		600.00	600.00			400.00		118.42		
Town Counsel's Salary		150.00	150.00			481.58		34.72		
						115.28				

SUMMARY OF APPROPRIATIONS OF ACCOUNTS—1963—Continued

	Balance January 1, 1963		Appropriation	Transfer		Receipts	Payments	Transfer Dr.	Balance to Revenue	Balance December 31, 1963	
	Dr.	Cr.		Cr.						Dr.	Cr.
Town Counsel's Expenses			50.00				18.19		31.81		
Town Counsel's Transportation			50.00				15.00		35.00		
Counsel Services		70.85				700.00	684.91		15.09		
									70.85		
Town Building, Supplies and Repairs			2,200.00				1,540.16		59.84		600.00
Advertising for Bathhouse Bids			200.00				76.60		123.40		
Preliminary Costs for Town Hall Construction			1,500.00				1,500.00				
Initial Housing Expense	100.00								100.00		
Harbor Committee Expense	267.17								267.17		
PROTECTION OF PERSONS AND PROPERTY:											
Police Department:											
Chief of Police, Salary			4,600.00				4,600.00				
Regular Patrolman, Salary			4,000.00				4,000.00				
Third Patrolman, Salary			3,700.00				3,010.00		690.00		
Patrolmen Salaries			6,800.00				6,640.77		159.23		
Two Constables' Salaries			50.00				50.00				
Police Expenses:											
Telephone			600.00				554.03		45.97		
Maintenance and Operation of Cruiser			1,400.00			150.00	1,549.24				.76

SUMMARY OF APPROPRIATIONS OF ACCOUNTS—1963—Continued

	Balance January 1, 1963		Appropriation	Transfer		Receipts	Payments	Transfer Dr.	Balance to Revenue	Balance December 31, 1963	
	Dr.	Cr.		Cr.						Dr.	Cr.
Supplies and Expenses			100.00				99.56		.44		
Commitments, including travel of Officers			100.00				15.60		84.40		
Police Uniforms			400.00				393.48		6.52		
Unpaid 1962 bills for Cruiser Expenses			80.58				80.58				
Fire Department:											
Fire Chief, Salary			300.00				300.00				
Engineers' Salaries			400.00				400.00				
Supt. of Fire Alarm, Salary			300.00				300.00				
Forest Fire Warden, Salary			50.00				50.00				
Firemen's Salaries			3,000.00			16.66	2,925.00		91.66		
Stewards' Salaries			480.00				480.00				
Captains' Salaries			300.00				300.00				
First Lieutenants' Salaries			275.00				275.00				
Second Lieutenants' Salaries			262.50				262.50				
Contingent Expenses			5,597.75				5,577.45		20.30		875.00
Fire Lines			1,600.00				715.96		9.04		325.00
New Hydrant, Barnes Road			325.00								
Inspector of Wiring, Salary			100.00				100.00				
Inspector of Wiring, Expenses			75.00				65.74		9.26		

SUMMARY OF APPROPRIATIONS OF ACCOUNTS—1963—Continued

	Balance January 1, 1963		Appropriation	Transfer		Receipts	Payments	Transfer Dr.	Balance to Revenue	Balance December 31, 1963	
	Dr.	Cr.		Dr.	Cr.					Dr.	Cr.
Sealer of Weights and Measures, Salary			150.00				150.00				
Expenses			150.00				127.14		22.86		
Forestry Department:											
Tree Warden's Salary			100.00				100.00				
Dutch Elm Disease			100.00				80.00		20.00		
Repairs to Truck			125.00				36.17		88.83		
Extermination of Gypsy Moth, etc.			1,500.00				1,492.31		7.69		
Trimming and Care of Trees			1,000.00				988.93		11.07		
Extermination of Poison Ivy			1,300.00				646.93		653.07		
HEALTH AND SANITATION:											
Board of Health, Salaries			450.00				450.00				
Health Expenses			2,000.00				1,978.48		21.52		
Collection of Offal			11,270.50				11,253.69		16.81		
Care of Dump and Sweeping Streets			4,600.00				4,599.00		1.00		
Public Sanitariums, Salaries and Expenses, etc.			2,400.00				2,033.92		366.08		
Inspector of Animals, Salary			50.00				50.00				
Inspector of Slaughtering, Salary			50.00				50.00				
Inspector of Slaughtering, Expenses			45.00				45.00				

SUMMARY OF APPROPRIATIONS OF ACCOUNTS—1963—Continued

	Balance January 1, 1963		Appropriation	Transfer Cr.	Receipts	Payments	Transfer Dr.	Balance to Revenue	Balance December 31, 1963	
	Dr.	Cr.							Dr.	Cr.
Inspector of Milk, Salary			50.00			50.00				
Inspector of Milk, Expenses			25.00			25.00				
Mosquito Control			150.00			150.00		543.84		
Fog Spraying Mosquitoes			1,500.00			956.16				
Shellfish Department:										
Shellfish Warden's Salary			1,680.00			1,640.00		40.00		
Shellfish Warden's Expenses			500.00			401.80		98.20		
Purchase and Transplanting of Seed Clams and Quahaugs			1,200.00			886.47		50.00		313.53
Regulation Baskets			50.00							60
Eradication of Shellfish Enemies, etc.	844.65		1,600.00		500.00	1,752.00			1,192.65	
Picking Up Seed at Lagoon and Sengekontacket Ponds	300.00		600.00			340.20				559.80
Transplanting of Shellfish			244.85			11.20				233.65
Eradication of Shellfish	116.20				50.00	449.00				167.20
HIGHWAY DEPARTMENT:										
Superintendent of Streets, Salary			5,200.00			5,200.00				
Highway Contingent Fund			15,000.00	\$ 700.00		14,290.47		9.53		
Snow Removal			1,500.00		430.71	3,463.71			\$1,533.00	
Dirt Roads			700.00			670.00		30.00		

SUMMARY OF APPROPRIATIONS OF ACCOUNTS—1963—Continued

	Balance January 1, 1963		Appropriation	Transfer Cr.	Receipts	Payments	Transfer Dr.	Balance to Revenue	Balance December 31, 1963	
	Dr.	Cr.							Dr.	Cr.
Bulkheads and Bridges			1,200.00			959.74		240.26		
Cleaning Catch Basins			600.00			434.00		166.00		
Painting Street Lines			600.00			574.58		25.42		
Oiling and Grading Dirt Roads			2,100.00			1,863.29		236.71		
Resurfacing Concrete Roads	350.00		5,000.00			5,323.57		26.43		
Oiling and Sanding Concrete Roads			2,000.00			1,984.05		15.95		
Fill East Chop Bulkhead			1,500.00			1,459.78		40.22		
Heat New Town Garage			1,000.00			963.83		36.17		
New Pick-Up Truck			2,000.00	368.50		1,631.50				
Maintenance Oak Bluffs Harbor										
Bulkhead, including Labor			2,000.00			1,803.72		196.28		
Maintenance of Rafts and Floats			600.00			599.01		.99		
Maintenance of Bathhouses and Pier			1,500.00			1,317.20		182.80		
Repairing Wall at Town Beach, Sea View Ave., Town's Share										
Purchase of New Snow Plow			3,500.00			700.00	\$ 700.00			3,500.00
Highway Loan, Chapter 782, Acts of 1962					10,120.18	9,798.33				321.85
Chapter 90, Maintenance			2,000.00		4,000.00	6,000.00				
Chapter 90, Construction (1962)					3,100.00	3,083.17				16.83

SUMMARY OF APPROPRIATIONS OF ACCOUNTS—1963—Continued

	Balance January 1, 1963 Dr. Cr.	Appropriation	Transfer Cr.	Receipts	Payments	Transfer Dr.	Balance to Revenue	Balance December 31, 1963 Dr. Cr.
Chapter 90, Construction (1963)		3,000.00		9,000.00			21.65	12,000.00
Chapter 90, Repairs	21.65							
Lighting at Oak Bluffs Harbor								
Bulkhead	689.44							689.44
Dredging at Sengekontacket								
Pond	1,500.00							1,500.00
Drainage, Vineyard Ave.								
Extension						368.50	105.38	
Street Lighting		11,650.00		263.12	11,527.35		122.65	
Lights at Oak Bluffs Harbor								
Bulkhead		1,000.00		834.12			165.88	
Harbor Master, Salary		250.00		250.00				
Assistant Harbor Master, Salary		50.00		50.00				
Harbor Master's Expenses		500.00		197.41			302.59	
PUBLIC WELFARE AND VETERANS' SERVICES:								
Federal Grants:								
Disability Assistance:								
Administration	100.34			290.08	350.95			39.47
Assistance	838.45			3,141.46	3,470.86			509.05

SUMMARY OF APPROPRIATIONS OF ACCOUNTS—1963—Continued

	Balance January 1, 1963		Appropriation	Transfer Cr.	Receipts	Payments	Transfer Dr.	Balance to Revenue	Balance December 31, 1963	
	Dr.	Cr.							Dr.	Cr.
Aid to Dependent Children:										
Administration Assistance		375.75			1,222.53	1,296.22				302.06
	1,194.57			138.15	2,436.50	3,319.27	138.15			311.80
Old Age Assistance:										
Administration Assistance		407.59			21,628.95	25,624.60	19.84			1,388.18
	5,363.99				2,354.98	2,110.29				632.44
Medical Aid for the Aged:										
Administration Assistance		207.32		19.84	765.35	823.51				149.16
	94.01				13,761.09	13,344.43				510.67
Salaries, Members Bureau of								1.50		
Old Age Assistance			262.50			261.00				
Social Worker's Salary,										
Town's Share			1,300.00			1,275.04		24.96		
General Relief			5,500.00			3,170.51		2,329.49		
Aid to Dependent Children			4,000.00			1,404.70		2,595.30		
Disability Assistance			8,000.00		3,000.00	10,664.25		335.75		
Old Age Assistance			50,000.00			26,873.12		23,126.88		
Veterans' Agent, Salary			200.00			200.00				
Veterans' Agent, Expenses			50.00			34.89		15.11		
Veterans' Benefits			3,000.00			1,227.59		1,772.41		

SUMMARY OF APPROPRIATIONS OF ACCOUNTS—1963—Continued

	Balance January 1, 1963 Dr.	Cr.	Appropriation	Transfer Cr.	Receipts	Payments	Transfer Dr.	Balance to Revenue	Balance December 31, 1963 Dr.	Cr.
SCHOOLS AND LIBRARIES:										
School Department:										
Salaries and Expenses			84,720.00			79,878.46		4,841.54		
School Athletic Fund		674.66						674.66		
Land Taking, School Purposes		450.00				208.80				241.20
Preliminary Plans and Estimates, Elementary School		1,000.00								1,000.00
M. V. Regional High School District			65,117.38			65,117.38				
Construction Four-room Elementary School					3,000.00	225.40				2,774.60
Library Department:										
Salaries			2,920.00			2,896.75		23.25		
Books			1,000.00			1,664.20		2.66		
Supplies and Expenses			500.00		666.86	498.13		1.87		
State Grant		257.18	500.00			654.51				102.67
RECREATION AND UNCLASSIFIED:										
Park Department:										
Public Parks, Labor			6,500.00			6,500.00				

SUMMARY OF APPROPRIATIONS OF ACCOUNTS—1963—Continued

	Balance January 1, 1963		Appropriation	Transfer Cr.	Receipts	Payments	Transfer Dr.	Balance to Revenue	Balance December 31, 1963	
	Dr.	Cr.							Dr.	Cr.
Plants and Bedding Material			800.00			800.00				
Fertilizer and Shrubs			200.00			199.95		.05		
Water			300.00			300.00				
Mowing Parks			100.00			100.00				
North Bluff			200.00			200.00				
Petaluma Park			300.00			293.71		6.29		
Tennis Courts			800.00			799.26		.74		
General Expenses			1,000.00		800.00	1,788.05		11.95		
Beautifying Ellinwood Heights Park			300.00			300.00				
Grading and Paving existing Tennis Courts			4,900.00			4,695.00		205.00		
Unclassified:										
Advertising			1,600.00		36.20	1,469.19		167.01		
Fourth of July Celebration			500.00			500.00				
Memorial Day			150.00			131.10		18.90		
Band			1,100.00			800.00		300.00		
Town Reports			1,300.00			1,200.00		100.00		
Insurance on Town Employees			2,700.00			2,605.07		94.93		
Insurance on Town Buildings			3,677.67			2,175.77		1,501.90		
Lifeguard, Salary			400.00			366.00		34.00		

SUMMARY OF APPROPRIATIONS OF ACCOUNTS—1963—Continued

	Balance January 1, 1963		Appropriation	Transfer Cr.	Receipts	Payments	Transfer Dr.	Balance to Revenue	Balance December 31, 1963	
	Dr.	Cr.							Dr.	Cr.
Dog Officer's Salary			75.00			60.00		15.00		
Pension Fund			5,158.20			5,158.20				
Baseball			300.00			287.43		12.57		
Reserve Fund			1,000.00				800.00	200.00		
Railroad Transportation		108.00								
Civil Defense		111.91	1,000.00			316.16		108.00		
										795.75
CEMETERY DEPARTMENT:										
Chairman, Salary			75.00			75.00				
Cemetery, Expenses			2,000.00			1,864.81		135.19		
INTEREST:										
Aerial Fire Truck			163.80			163.80				
MATURING DEBT:										
Aerial Fire Truck			6,000.00			6,000.00				
WATER DEPARTMENT:										
Salaries:										
Water Commissioner's Salaries			450.00			437.32		12.68		
Supt. of Water, Salary			3,700.00			3,700.00				
Associate Supt., Salary			3,700.00			3,700.00				
Clerk's Salary			3,400.00			3,400.00				

SUMMARY OF APPROPRIATIONS OF ACCOUNTS—1963—Continued

	Balance January 1, 1963		Appropriation	Transfer Cr.	Receipts	Payments	Transfer Dr.	Balance to Revenue	Balance December 31, 1963	
	Dr.	Cr.							Dr.	Cr.
Administration:										
Fuel and Light			300.00			244.74		55.26		
Printing, Postage and Stationery			300.00			291.37		8.63		
Telephone			550.00			419.61		130.39		
Office Supplies			300.00			61.35		238.65		
All Other (Emergency)			1,500.00			1,011.14		488.86		
General:										
Labor			500.00			136.35		363.65		
Truck Expense			800.00			779.15		20.85		
Pipes and Fittings			3,500.00			941.81		2,558.19		
Equipment			1,500.00			1,421.77		78.23		
Repairs			1,000.00					1,000.00		
Freight			200.00			16.36		183.64		
Pumping Station:										
Fuel, Light and Power			4,500.00			4,159.25		340.75		
Pumps			1,000.00			327.70		672.30		
Repairs			500.00			236.37		263.63		
Expense			1,000.00			725.42		274.58		
Service Pipes:										
Labor			1,000.00					1,000.00		
Pipes and Fittings			2,500.00					2,500.00		

SUMMARY OF APPROPRIATIONS OF ACCOUNTS—1963—Continued

	Balance January 1, 1963		Appropriation	Transfer Cr.	Receipts	Payments	Transfer Dr.	Balance to Revenue	Balance December 31, 1963	
	Dr.	Cr.							Dr.	Cr.
All Other			500.00					500.00		
Additional Water Supply, etc.					60,000.00	33,351.21				26,648.79
Insurance			1,200.00			940.41		259.59		
Painting, Reconditioning and Repairs to Standpipe		1,015.20					978.00			37.20
Water Mains, Barnes Rd. and Towanicut St.		8,062.83					57.40	8,000.00		5.43
Water Mains, Beacon Rd., Webaquia Rd., Columbus Ave., etc.				8,000.00		7,988.21				11.79
Interest on Water Loans:										68
Water Purchase Loan			206.25			206.25				
Water Mains, Regional High School			1,035.00			1,035.00				
Water Mains, Towanicut St.			343.00			343.00				
Water Mains, Barnes Rd.			560.00			560.00				
Maturing Debt on Water Loans:										
Water Purchase Loan			11,000.00						11,000.00	
Water Mains, Regional High School			3,000.00						3,000.00	
Water Mains, Barnes Rd.			1,500.00						1,500.00	
Water Mains, Towanicut St.			700.00						700.00	

Town Clerk's Report

RETURNS OF BIRTHS, MARRIAGES AND DEATHS RECORDED DURING THE YEAR 1963

Returns of Births Recorded During 1963

Date	Name of Child	Sex	Name of Parents
January:			
1	Teresa Lee Francis	F	Alfred D. and Alma Lee (Shelton)
3	Scott Michael Carroll	M	Leigh C. and Valerie (Eggers)
5	Heather Fauteux	F	Henry R. and Sheila K. (Arno)
8	Matthew Richard Hewitt	M	Richard P. and Mary F. (Hagan)
10	Brenda Lee Tucker	F	George M. and Beverly I. (Landers)
11	James Albert Jackson	M	James H. and Susan M. (Huntington)
20	Patricia MaeDaniel Litchfield	F	Robert W. and Patricia (Metell)
21	Robert Carlton Luce, Jr.	M	Robert C. and Gwendolyn M. (Welch)
21	Michael John Hickey	M	Robert J. and Ruby G. (Sherrick)
30	Roma Jean Marshall	F	George J. Marshall, Jr. and Clara A. (DeMello)
March:			
4	Amy Kathlyn Billings	F	Donald R. and Nancy L. (Knight)
6	Gretchen Elizabeth Baer	F	Eugene W. and Jacqueline F. (Lair)
18	Dana Paul Merry	M	William A. and Adelaide (Welch)
19	Jessica Williamson	F	Thomas D. and Joan L. (Merry)
April:			
11	Charles Philip Thatcher, Jr.	M	Charles P. and Lucille E. (Silver)
12	Jerome Alden Tilton, Jr.	M	Jerome A. and Elizabeth E. (Lawry)
13	Lisa Jo Costa	F	Joseph A. and Vivian J. (Scott)
13	Kimberly Ann Gibson	F	Dennis W. and Helen (Santos)
15	Antoinette Jane Maseda	F	Antone M. and Patricia J. (Combra)
23	Christopher Gerald Gibson	M	Ronald G. and Judith L. (Bunker)
23	Rhonda Frances Backus	F	Rodman F. and Hilda (Jardin)
25	Naomi Jeanne Tucker	F	Philip A. and Charlotte J. (Pachico)
30	April Marie Tilton	F	Herbert C., Jr. and Judith E. (Ray)
May:			
1	Ty Keith Benway	M	Leslie F. and Mary (Ysais)
2	Randy James Maciel	M	Gerald A. and Donna M. (Klingensmith)
8	Christopher Reed Rebello	M	Anthony J. and Marily J. (Combra)

BIRTHS—Continued

Date	Name of Child	Sex	Name of Parents
11	Patricia Frances McCarthy	F	Daniel G. and Mabel F. (Champney)
12	Todd Frederick Ferro	M	Arthur and Emma M. (Gross)
20	Dana Robert Morris	M	John S. and Nancy M. (Cronig)
24	Jon Robert Mayhew	M	Paul H. and Elizabeth C. (Isaac)
June:			
2	Susan Genevieve Cromwell	F	Benjamin C., IV. and Shirley A. (Hancock)
4	Dawn Elizabeth Norton	F	William D. and Elizabeth L. (Sylvia)
21	Joel Roland Clements	M	Albert R. and Lorraine E. (DeMont)
23	Jacques Sylvia	M	Robert A. and Laurie A. (Doucette)
24	Anthony Benton Gude	M	David E. and Jessie (Benton)
26	Dennis Kealoha Kaeka	M	Daniel K., III and Shirley G. (Vincent)
28	James Robert Brown, Jr.	M	James R. and Phyllis E. (Schwab)
28	Jessica Hancock	F	Herbert R. and Jean (Flanders)
29	Gerald Francis Maciel, Jr.	M	Gerald F. and Norma J. (Ferreira)
30	Rebecca Valentine Conroy	F	Paul L. and Natalie E. (Martone)
30	Dudley Hart Savage	M	Thomas L. and Judith W. (Bleakney)
July:			
1	William Harrison King, Jr.	M	William H. and Beverly A. (Webster)
2	Kerry Plourde	M	Robert E. and Jean A. (Woolley)
15	Elizabeth Crosby Convery	F	Leo P. and Margaret A. (McFarlin)
23	Stephenie Ann Tilton	F	Robert F. and Shirley M. (Knudsen)
24	———— Reardon	M	William and Mary (Wells)
24	Leigh Allan Gibson	M	Frank G., Jr. and Diane M. (Sylvia)
29	Kenneth Richard Bernard	M	Francis R. and Evelyn M. (Searle)
August:			
6	Peter Alan Francis	M	Everett J. and Loretta M. (Beaucaire)
13	Bonita Juanita Farnsworth	F	Charlie R. and Lois A. (Wass)
15	Robert Eric Rose	M	Robert E. and Wendy L. (Richard)
24	————	F	————
24	Christine M. Anthony	F	George J. and Rose (Bufalo)
24	Douglas Philip Jones	M	Everett N. and Virginia C. (Bardwell)
29	Stephen Craig Morris	M	David E. and Barbara J. (Stevens)
30	Michael Frank	M	Theodore R. and Margaret M. (Tomlinson)
September:			
2	Kate Bartholomew	F	Alick N. and Ann (Sarolea)
3	Victoria Frances Duart	F	Henry and Louise M. (Thalin)
4	Lisa Marie Packish	F	Clement J. and Carol A. (Combra)
4	Grafton Frank King	M	George W. and Dorothea M. (Viera)
18	————	M	————
23	Joseph Patrick Lavelle, Jr.	M	Joseph P. and Florence (Campos)
26	Lisa Claudette Moreis	F	Raymond J. and Sybil (Gonsalves)

BIRTHS—Continued

Date	Name of Child	Sex	Name of Parents
28	Felicia Emily Goulart	F	George N. and Rita M. (Bettencourt)
28	Martin Antone Moreis	M	James M. and Audrey R. (Gonsalves)
October:			
5	Beth Ann Olsen	F	Richard T. and Lydia (Case)
18	Jessica Conkling Burnham	F	Sherman F. and Mary E. (Waller)
26	Jenifer Elaine Corwin	F	Paul H. and Beverly A. (Goodwin)
28	Anthony Clifton Belain	M	Irving C. and Natalie L. (Francis)
29	_____	F	_____
November:			
10	Mary Elizabeth Cournoyer	F	Frances F. and Gertrude M. (Rogers)
10	Jeffrey Francis Knight	M	Elliott L. and Frances E. (Matherly)
10	Michael James Silvia	M	Gilbert R. and Barbara A. (Francis)
18	_____	M	_____
27	David James Medeiros	M	Raul B. and Cora (Simpkin)
December:			
7	Kenneth Robert Phillips	M	Robert E. and Pauline M. (Crankshaw) ✓
13	Caroline Goodwin West	F	Robert D. and Caroline R. (Harding)
14	Kim Marie DeBettencourt	F	Lawrence A. and Joanne (Peters) ✓
17	Spencer Huntington Nitchie	M	Hubbard D. and Marianna (Huntington)
17	Brian Michael Pepsak	M	Chester S. and Louise M. (Lemay)
17	Elizabeth Maury Oliver	F	Jesse J. and Sandra O. (Maury)
21	Janet Marie Luce	F	Robert C. and Gwendolyn M. (Welch)
23	Sarah Elizabeth Alley	F	Kerry H. and Patricia L. (Hurley) ✓
23	Ronald John Searle	M	Leland P., Jr. and Elizabeth Ann (Viera) ✓
26	Shauna Lee White	F	Albert A. and Wilda J. (Norton)
28	Eric Mason Kennan	M	Robert M. and Judith E. (Allen)
28	Kenneth Stephen Dube	M	Phil R. and Sylvia Ann (Pachico)
30	Nancy Jill Corwin	F	Albert C. and Frances J. (Fitzpatrick)

MARRIAGES

Date	Name	Residence of Each at Time of Marriage
January:		
19	Neall Halliday Bunker Diane Sandra Marineau	Oak Bluffs, Mass. Belmont, Mass.
31	Joseph Leo Pelletier Elsie Mae (Hampson) Alley	Oak Bluffs, Mass. Oak Bluffs, Mass.
May:		
1	Gerald Francis Maciel Noram Jean Ferriera	Tisbury, Mass. Oak Bluffs, Mass.
5	Robert Carlton Luce Gwendolyn Marie Welch	Oak Bluffs, Mass. Oak Bluffs, Mass.
11	William Louise Roderick Smith Jill Corinne Landers	Tisbury, Mass. Oak Bluffs, Mass.
18	Henry Duart Louise M. (Thalin) Lunn	Oak Bluffs, Mass. Edgartown, Mass.
July:		
20	Robert Ernest Amaral, Jr. Judith Ann Sutton	West Tisbury, Mass. Edgartown, Mass.
August:		
17	Arti B. Williams Jocelyn R. Coleman	Baltimore, Maryland Baltimore, Maryland
28	Robert Norton Ganz, Jr. Anne Perrine Clark Hotchkiss	Charlottesville, Virginia Oak Bluffs, Mass.
September:		
20	James Robert Bernard Alice Louise Pease	Oak Bluffs, Mass. Oak Bluffs, Mass.
21	Edmund Joseph Bernard Margaret Ella Goodick	Oak Bluffs, Mass. Oak Bluffs, Mass.
27	William Cosmo Marinelli Fay Elizabeth Landers	Oak Bluffs, Mass. Oak Bluffs, Mass.
October:		
5	George Richard Medeiros Glenda Ida Fauteux	Tisbury, Mass. Oak Bluffs, Mass.
26	Ernest Gladstone Jenkinson, Jr. Elizabeth May Williamson	Oak Bluffs, Mass. Waltham, Mass.
December:		
21	Arthur Donald Marshall Elizabeth Ann (DeMello) Pease	Oak Bluffs, Mass. Oak Bluffs, Mass.
28	David Thomas Araujo Myrna Theresa Tankard	Tisbury, Mass. Oak Bluffs, Mass.

DEATHS

Date	Name	Age	Residence
January:			
4	Vivian (Noyes) O'Brien	53	Oak Bluffs, Mass.
4	Edward Wentworth	71	Oak Bluffs, Mass.
19	Jean (McLoud) Athearn	82	Tisbury Mass.
February:			
1	Milton Bailey Nichols	65	Tisbury, Mass.
12	Luella Ernestine (Norton) Brown	74	Oak Bluffs, Mass.
16	Mary Jane (Gallant) Purdy	83	Oak Bluffs, Mass.
20	Theodore R. Schwemmler	65	Oak Bluffs, Mass.
21	Manuel L. Correia	57	Edgartown, Mass.
March:			
1	Herbert Ward	85	Tisbury, Mass.
11	Walter Carter	65	Dorchester, Mass.
26	Olive Gertrude Noble	57	Tisbury, Mass.
April:			
20	John Costa Barboza	65	Oak Bluffs, Mass.
22	Antone N. Silvia	80	Tisbury, Mass.
May:			
24	Sarah S. (Gale) Pratt	74	Oak Bluffs, Mass.
24	Doris H. (Elanders) Mayhew	74	Tisbury, Mass.
June:			
4	Robert M. Healey	19	Oak Bluffs, Mass.
6	Lillian E. (Mayhew) Vincent	89	Edgartown, Mass.
9	Augustus Leighton Bunker	56	Tisbury, Mass.
10	Nellie F. Alley (Reap)	78	Oak Bluffs, Mass.
10	John Leo Camara	46	Oak Bluffs, Mass.
13	Jacintha Mesquita	84	New Bedford, Mass.
15	George William Johnston	62	Oak Bluffs, Mass.
15	Carrie Moore Benson	90	Oak Bluffs, Mass.
24	Eva Marie (Hakajarvi) Ripley	92	Edgartown, Mass.
27	Daniel W. Leavitt, Jr.	15	Whitman, Mass.
July:			
2	Lillian E. DeMont (Johnston)	77	Oak Bluffs, Mass.
5	Sarah Marie (Tammany) Ensign	75	Jamaica, N. Y.

DEATHS—Continued

Date	Name	Age	Residence
8	Walter E. Sullivan	69	Fall River, Mass.
8	Lucy J. (Smith) Barry	97	Ridgewood, N. J.
16	Flora M. King (DeBettencourt)	57	Oak Bluffs, Mass.
19	Mary K. (Kavanagh) St. John	79	New York City, N. Y.
24	———— Reardon	10 mins.	Tisbury, Mass.
25	Joseph Lewis Lawrence	70	Oak Bluffs, Mass.
26	John Howard Serror	69	Oak Bluffs, Mass.
August:			
7	Cora Mosier Rowe	87	Newton, Mass.
12	Allison W. Fisher	65	Oak Bluffs, Mass.
15	John Joseph Farrell	48	Somerville, Mass.
16	Gladys Isabelle Fiori (Packard)	63	Hopedale, Mass.
16	Alice (Dawson) Blackwood	51	Tisbury, Mass.
17	Fannie W. Upham	70	Mamaroneck, N. Y.
20	Gladys Sherwood	74	Chilmark, Mass.
23	Philip R. Combra	47	Oak Bluffs, Mass.
23	Edith (Smith) Macfarlane	64	Upper Montclair, N. J.
24	Loren (Sidey) Tapper	85	New York, N. Y.
30	Robert L. Merchant	71	Oak Bluffs, Mass.
September:			
6	Frederick H. Edgar	—	Oak Bluffs, Mass.
7	Flora E. Willoughby	77	Edgartown, Mass.
11	Mary Waite (Brown)	88	Tisbury, Mass.
12	Rachel W. McBride (Nickerson)	73	Oak Bluffs, Mass.
13	Grace (Mayhew) Stevens	65	Tisbury, Mass.
15	Olive Crowell Prior	83	Tisbury, Mass.
18	Clara Look Athearn	76	West Tisbury, Mass.
22	Joseph K. Mitchell	49	Edgartown, Mass.
28	Ruth Winthrop (Emmons) Edmands	82	Miami Beach, Fla.
29	Abbie (Warden) Thompson	86	Oak Bluffs, Mass.
October:			
4	Jeremiah J. Costigan	94	Oak Bluffs, Mass.
9	Robert Dean Trimble	4 mos.	Wellfleet, Mass.
17	Louise Perry (Santana)	72	Tisbury, Mass.

DEATHS—Continued

Date	Name	Age	Residence
18	William H. Hart	68	Oak Bluffs, Mass.
18	Barbara Folger Kszystyniak	41	Tisbury, Mass.
20	George Willis Stevens	69	Tisbury, Mass.
22	Warren C. Wrightington	58	Brockton, Mass.
26	Alden Harding White	54	Tisbury, Mass.
27	Helen T. Calvert	88	Tisbury, Mass.
November:			
11	Mildred Deplidge Siddall	56	Tisbury, Mass.
18	Samuel Lester Fuller	88	Tisbury, Mass.
25	Benjamin Henry Kidder	80	Oak Bluffs, Mass.
26	Joseph Tarvers	64	Oak Bluffs, Mass.
29	William W. King	54	Tisbury, Mass.
December:			
2	Aramentha B. Perry (Cooper)	75	Gay Head, Mass.
8	Winthrop Clarence Rheno	66	Tisbury, Mass.
11	Margaret Wendell Chittenden	72	Edgartown, Mass.
20	Helena A. MacNeill 6	—	West Tisbury, Mass.
20	Barbara Brown (Bowman)	47	Staten Island, N. Y.
26	George F. Lane	51	Edgartown, Mass.

SUMMARY OF RETURNS

The following statistics of Births, Marriages and Deaths recorded during the year ending December 31, 1963:

Births:

Male—Resident	11	
Non-Resident	37	
	—	48
Female—Resident	13	
Non-Resident	27	
	—	40
		— 88

Marriages 16

Deaths:

Resident	27	
Non-Resident	49	
	—	76

1963 SPORTING LICENSES

8 Resident Citizens' Fishing Licenses @ \$4.25	\$ 34.00
134 Resident Citizens' Hunting Licenses @ \$4.25	569.50
5 Resident Citizens' Sporting Licenses @ \$7.25	36.25
2 Resident Citizen Women's Fishing Licenses @ \$3.25	6.50
2 Non-resident Citizens' Hunting Licenses @ \$15.25	30.50
2 Duplicate Licenses @ \$.50	1.00
9 Resident Citizens' Sporting Licenses	Free
4 Archery Deer Stamps @ \$1.10	4.40
	<hr/>
	\$ 682.15

Paid to Division of Fisheries and Game \$644.00

151 Clerk's Fees @ \$.25 \$37.75

4 Clerk's Fees @ \$.10 .40

38.15

—————\$ 682.15

DOG LICENSE ACCOUNTS

1963 Licenses:

122 Male Dog Licenses @ \$2.00 \$ 244.00

57 Spayed Female Licenses @ \$2.00 114.00

30 Female Dogs @ \$5.00 150.00

—————
209

1962 Licenses:

1 Male Dog License & \$2.00 2.00

1 Female Dog @ \$5.00 5.00

—————\$ 515.00

Payments to Treasurer

\$ 462.25

211 Clerk's Fees @ \$.25

52.75

—————\$ 515.00

Anna L. Oliver
Town Clerk,

1963 BUILDING PERMITS

	New Buildings	Additions or Alterations
1. Nancy Lehmann, Harthaven — Garage	\$ 1,800.00	
2. Merrill J. Thomas, New York Avenue — Garage	800.00	
3. Melvin DeBettencourt, Web Road — Dwelling	3,000.00	
4. Frank A. Turner New York Avenue		\$ 1,100.00
5. Valmore E. Bergeron, Circuit Avenue Extension		8,500.00
6. Frank Corey, Lyme Street		75.00
7. Irene and George T. Ferreira, Narragansett Avenue		1,300.00
8. William Marinelli, Eastville Avenue		1,300.00
9. John E. Sisson, No. 532-533-534-536 Oak Bluffs Beach	7,000.00	
10. John A. Byard, Second Street		500.00
11. C. J. Nolin, Bridge Street		3,000.00
12. Raymond Farland, Nashawena Park		300.00
13. Leona S. Thurber, Edgartown Road — Trailer	3,400.00	
14. Reese G. Brooks, Harrison Avenue		5,000.00
15. Richard F. Coutinho, County Road	1,000.00	
16. Dorothy Pease, Atlantic Avenue		5,000.00

1963 BUILDING PERMITS — continued

	New Buildings	Additions or Alterations
17. Alvin Child, Barnes Road — Hen House	25.00	
18. John N. Cross, No. 82-84 L.H.N.S., Worcester Avenue	1,600.00	
19. Manuel R. Francis, Wing Road		250.00
20. Manuel L. Gonsalves, Second Street		200.00
21. Mrs. Frank Townes, Plymouth Park — Shed	300.00	
22. Thomas P. Mills, Webaquia Road	13,000.00	
23. Roland L. Smith, Linton Lane		100.00
24. Reuben Silvia, Jr., et al	4,000.00	
25. Edna Lofton, 19 Nashawena Park		250.00
26. Alice Stern, No. 17-18-19 Elinwood Hgts — Bath		1,500.00
27. Leslie L. Alexander, Eastville Avenue		2,400.00
28. Marion B. Beaven, Linden Avenue	6,500.00	
29. Allan A. DeBettencourt, Worcester Avenue	4,000.00	
30. Nelson J. DeBettencourt, Jr. # 186 — L.H.N.S. Worcester Avenue	4,500.00	
31. Richard D. Ferreira, Katama Avenue — Garage	180.00	
32. Carlyle Cronig, et al Tuckernuck Avenue		100.00

1963 BUILDING PERMITS — continued

	New Buildings	Additions or Alterations
33. Vera Laytham West, East Chop Drive — Greenhouse	200.00	
34. Mrs. Alfred J. Van Ranst, Park Street — Carport		965.00
35. Edward L. Carter, Jr., Saco Avenue		2,165.00
36. Donald R. Billings, Lagoon Road		800.00
37. Raymond Rosenfield, #345-347 L.H.N.S.	3,000.00	
38. Mitchell and Winifred Cumberbatch, Winemack Avenue		10,500.00
39. Clement N. and Vera E. Amaral, Farm Neck		1,400.00
40. Clilan Powell, Tuckernuck Avenue		750.00
41. Carl Alwardt, et al, County Road		2,000.00
42. Alida Fuller, Kennebec Avenue		200.00
43. Mrs. David Barnes, Dempster Park		250.00
44. William R. Edgar, County Road		500.00
45. Whiting Milk Company, School Street — Platform	1,500.00	
46. Frank Rogers, Hiawatha Avenue		300.00
47. Kerry H. Alley, Mae Avenue		4,000.00
48. Donald A. Roberts, Eastville Avenue — Garage		200.00

1963 BUILDING PERMITS — continued

	New Buildings	Additions or Alterations
49. John L. Legg, Greenleaf Avenue — Garage		50.00
50. Wilfred A. Lawrence, County Road — Garage		2,800.00
51. Leo J. Convery, et al, Beach Road (4)	150,000.00	
52. Olive L. Riley, Eastville Avenue		750.00
53. Richard Coutinho, County Road		1,000.00
	\$205,805.00	\$59,505.00
Totals		\$265,310.00

Jury List

MALES

Adams, James, 44 Narragansett Avenue	Textile Engineer
Alley, Wilfred T., Circuit Avenue	Painter
Amaral, Joseph E., County Road	Plumber
Arruda, George, Carole Avenue	Carpenter
Andrews, Joseph, School Street	Boat Builder
Bergstrom, Eric G., Wing Road	Retired
Bernard, Walter E., Lyme Street	Mechanic
Billings, Donald R., Lagoon Road	Mechanic
Buranich, Nicholas, Shawmut Avenue	Carpenter
Bernard, Edmund J., Shawmut Avenue	Carpenter
Costa, Eugene A., Winthrop Avenue	Construction Worker
DeBettencourt, Antone K., Wing Road	Farmer
DeBettencourt, Nelson W., New York Avenue	Clerk
De Mont, Thomas J., County Road	Painting Contractor
Doremus, Melvin H., East Side Road	Engraver
Duart, Henry, Red Hill	Truck Driver
Estrella, Joseph, Lagoon Road	Laborer
Hall, Fred C., Montgomery Square	Clerk
Healey, Maurice J., Penacook Avenue	Caretaker
Healy, John Thomas, Penacook Avenue	Retired
Lawrence, Wilfred A., County Road	Contractor
Legg, John L., Greenleaf Avenue	Electrician
Leonardo, Frank, Penacook Avenue	Truck Driver
Louis, Herbert G., Tuckernuck Avenue	Clerk
Lowe, Robert E., 44 Greenleaf Avenue	Retired
McAllister, Virgil R., Wing Road	Merchant
Maciel, Ernest, Highland Blvd.	Mechanic
Metell, Alfred M., Franklin Avenue	Electrician
Madeiras, Roland J., Lagoon Heights	Carpenter
Morton, Benjamin F., Pacific Avenue	Advertising
Munro, George L., Circuit Avenue	Restaurant
Pacheco, Armanda, Narragansett Avenue	Merchant
Silvia, John O., 66 Penacook Avenue	Carpenter
Simmons, Jack, Ocean Avenue	Carpenter

Stephens, Bertram, 89 Tuckernuck Avenue	Retired
Swartz, Joseph O., Wamsutta Avenue	Carpenter
Tripp, Wentworth T., Wing Road	Truck Driver
Veira, Antone E., Dukes County Avenue	Merchant
Wadsworth, Harold, Winemack Avenue	Carpenter

FEMALES

Ben David, Elvira, Vineyard Avenue	Housewife
Catlow, Beatrice E., New York Avenue	Housewife
Cullen, Carolyn L., County Road	Pilot
Dillon, Lillian H., Dukes County Avenue	Housewife
Frye, Grace H., Wamsutta Avenue	Saleslady
Garland, Ruth So. Circuit Avenue	Bookkeeper
Goode, Mary G., First Avenue	Housewife
Hoyle, Margaret L., Rowland Avenue	Clerk
Krikorian, Shirley J., Lagoon Road	Clerk
Luce, Gladys E., Greenleaf Avenue	Housewife
McAllister, Mary S., Wing Road	Secretary
Morton, Marion B., Pacific Avenue	Bookkeeper
Phillips, Evelyn J. W., Barnes Road	Merchant
Rogers, Gertrude E., Hiawatha Avenue	Housewife
Rupprecht, Eleanor, Ocean Park	Housewife
Silvia, Shirley M., V. H. — Edgartown Road	Bookkeeper
Simmons, Myrtle E., Chapman Avenue	Housewife
Sylvia, Elizabeth A., Circuit Avenue	Domestic
Tower, Teresa, Barnes Road	Housewife

Report of Annual Town Election, February 12, 1963

Pursuant to the warrant of the Selectmen, The Annual Town Election was called to order by the Moderator, Benjamin F. Morton at 9 a.m. the prescribed time for the opening of the polls.

The following election officers were sworn in and qualified to serve by the presiding officer. The officers examined the ballot box which was found to be empty and registering zero. Those serving were Lorraine R. Mavro, Hilda B. Bergeron, Mildred H. Randolph, Raymond F. Billings, Lucy F. Thomas, Fred Sharples, Rita Billings, Augustus Ben David.

The Official Ballots were counted in blocks of fifty and distributed to the ballot clerks for distribution, and the voting proceeded.

The polls were declared closed at 6 p.m. the prescribed time. The ballot box registered six hundred thirty (630) at the close of the polls, and the check lists revealed that six hundred thirty (630) voters had been checked as voting in person. The absentee ballots, forty-six (46), which had been turned over to the presiding officer by the Town Clerk, were examined and forty-three (43) were deposited in the ballot box, three (3) were rejected because they were not properly executed.

The ballots were removed from the ballot box in blocks of fifty. The ballot box registered six hundred seventy-three (673), and six hundred seventy-three (673) ballots were removed from the ballot box for counting. The Official Ballots were cast as follows:

MODERATOR, FOR ONE YEAR

Benjamin F. Morton	Five hundred fifty-six (556)
Blanks	One hundred seventeen (117)

SELECTMEN AND MEMBER OF THE BOARD OF PUBLIC WELFARE, FOR THREE YEARS

Antone H. Alley	Two hundred ninety-two (292)
Albert R. Clements	Three hundred seventy-two (372)
Blanks	Nine (9)

TOWN CLERK, FOR ONE YEAR

Anna L. Oliver	Five hundred eighty-one (581)
Blanks	Ninety-two (92)

TOWN TREASURER, FOR ONE YEAR

Ruth B. Hughes	Five hundred eighty-six (586)
Blanks	Eighty-seven (87)

COLLECTOR OF TAXES, FOR ONE YEAR

Florence M. Webb	Five hundred sixty (560)
Blanks	One hundred thirteen (113)

SCHOOL COMMITTEE, FOR THREE YEARS

Alfred M. Metell	Five hundred sixty-eight (568)
Dennis P. Alley	One (1)
Mildred C. deBettencourt	Two (2)
Blanks	One hundred two (102)

PARK COMMISSIONER, FOR ONE YEAR

Allan A. deBettencourt	Five hundred thirty-one (531)
Blanks	One hundred forty-two (142)

PARK COMMISSIONER, FOR THREE YEARS

Antone E. Viera	Five hundred eleven (511)
George C. Alley	One (1)
Blanks	One hundred sixty-one (161)

TREE WARDEN, FOR ONE YEAR

Nelson J. deBettencourt, Jr.	Three hundred ninety-nine (399)
William N. deBettencourt, Jr.	Two hundred thirty-three (233)
Blanks	Forty-one (41)

CEMETERY COMMISSIONER, FOR THREE YEARS

Edith M. Rae	Five hundred sixty-two (562)
Patricia A. Costa	Two (2)
Blanks	One hundred nine (109)

WATER COMMISSIONER, FOR THREE YEARS

Eric G. Bergstrom	Three hundred twenty (320)
Antone J. deBettencourt	Three hundred twenty (320)
Blanks	Thirty-three (33)

FIVE MEMBERS OF THE FINANCE COMMITTEE,
FOR THREE YEARS

James P. Catlow	Four hundred fourteen (414)
John A. DeBettencourt	Four hundred seventy-seven (477)
Thomas J. DeMont	Four hundred eighteen (418)
Wilfred A. Lawrence	Four hundred forty-seven (447)
Geraldyn G. DeBettencourt	Three hundred fifteen (315)
Manuel A. Frank, III	Three hundred sixty-nine (369)
Alberta M. Silvia	Three hundred nine (309)
Megan Alley	One (1)
James S. Rego, Jr.	One (1)
Adeline H. Rappaport	One (1)
Caroline A. Secor	One (1)
Blanks	Six hundred twelve (612)

MEMBERS OF THE PLANNING BOARD, FOR FIVE YEARS

Antone Martin, Jr.	One (1)
William N. deBettencourt, Jr.	Three (3)
Manuel A. Frank, III	One (1)
Robert H. Hughes	Two (2)
Edward S. Ben David	One (1)
Byron C. Dow	One (1)
Joseph C. Rose	One (1)
Nelson J. deBettencourt, Sr.	One (1)
Gilbert R. Pachico	One (1)
Neil E. Simmons	One (1)
Antone J. deBettencourt	One (1)
Benjamin F. Morton	One (1)
Walter C. Ripley	One (1)
Blanks	Six hundred fifty-seven (657)

The public declaration of the votes cast for each candidate was made by the presiding officer.

The used and unused ballots, absentee ballot envelopes, appli-

cations and check lists were all signed, sealed and delivered to the Town Clerk to be kept the prescribed time.

Meeting adjourned at 9 p.m. to reconvene at 7 p.m. at the School Gymnasium for the Annual Town Meeting, on Wednesday February 13, 1963.

ANNA L. OLIVER,
Town Clerk.

Report of Annual Town Meeting, February 13, 1963

The adjourned town meeting reconvened at 7 p.m. at the school Gymnasium with Benjamin M. Morton, the Moderator presiding and called the meeting to order. The Moderator called upon Rev. George A. Hill, Jr., Pastor of Trinity Methodist Church, who offered the prayer before proceeding with the business of the town meeting. The Constable, Raymond F. Billings reported that at the opening of the meeting there were one hundred ten (110) voters present. There were seven (7) non-voters as guests, and they were granted permission to remain at the meeting, but the Moderator instructed them that they could have no part in voting at the town meeting.

The meeting proceeded and the following business was transacted:

ARTICLE 2. The following officers were duly elected from the floor:

Poundkeeper: Raymond F. Billings.

Field Drivers: Joseph Nunes and Eugene A. Costa

Surveyors of Lumber and Measurers of Wood and Bark:

John O. Silvia and Manuel D. Silvia.

ARTICLE 3. Voted: Mr. Everett A. Rogers, for the Board of Selectmen submitted the Town Report as printed as the report of the Board of Selectmen, which was accepted.

So voted unanimously.

ARTICLE 4. Voted: Upon the presentation of the Recommendations of the Finance Committee by Sidney J. Gordon, the Chairman of the Committee, the following sums of money were raised and appropriated to be expended for the purposes for which they were voted:

Moderator's Salary	\$ 35.00
Selectmen's Salaries	1,500.00
Expenses	1,000.00
Town Accountant's Salary	5,100.00
Expenses	500.00
Clerical Assistance	2,950.00
Town Treasurer's Salary	2,300.00
Expenses	700.00
Tax Title Expenses	1,000.00
Collector of Taxes, Salary	2,200.00

Collector of Accounts and Town		
Collector's Salary	250.00	
Collector of Taxes, Expenses	2,190.00	
Assessor's Salaries	1,200.00	
Expenses	1,200.00	
Town Clerk's Salary	500.00	
Expenses	900.00	
Board of Registrars' Salaries	400.00	
Elections and Registrations	600.00	
Town Counsel's Salary	150.00	
Expenses	50.00	
Transportation	50.00	
Town Bldg., Supplies and Repairs	2,200.00	
Advertising for Bathhouse Bids	200.00	
		<hr/>
		\$ 27,175.00
Chief of Police, Salary	4,600.00	
Regular Patrolman, Salary	4,000.00	
Third Patrolman, Salary	3,700.00	
Patrolmen, Salaries	6,800.00	
Police Expenses: Telephone	600.00	
Two (2) Constables, Salaries	50.00	
Police Expenses: Telephone	600.00	
Maintenance and Operation of Cruiser	1,400.00	
Supplies and Expenses	100.00	
Commitments, including Travel of Officers	100.00	
Police Uniforms	400.00	
		<hr/>
		\$21,750.00
Fire Chief, Salary	300.00	
Engineers' Salaries	400.00	
Supt., of Fire Alarm, Salary	300.00	
Forest Fire Warden, Salary	50.00	
Firemen's Salaries	3,000.00	
Steward's Salaries	480.00	
Captain's Salaries	300.00	
First Lieutenants' Salaries	275.00	
Second Lieutenants' Salaries	262.50	
Contingent Expenses	5,597.75	
Hydrant on Barnes Road	325.00	
Fire Lines	1,600.00	
Inspector of Wiring, Salary	100.00	
Expenses	75.00	
		<hr/>
		13,065.25
Sealer's Salary	150.00	
Expenses	150.00	
		<hr/>
		300.00
Tree Warden's Salary	100.00	
Dutch Elm Disease	100.00	
Repairs to Truck	125.00	
Extermination of Gypsy Moth, etc.	1,500.00	
Trimming and Care of Trees	1,000.00	
Extermination of Poison Ivy	1,300.00	
		<hr/>
		4,125.00
Board of Health, Salaries	450.00	
Health Expenses	2,000.00	
Collection of Offal	11,270.50	
Care of Dump and Sweeping Streets	4,600.00	

Public Sanitarries, Salaries and Expenses and Care of Beaches	2,400.00	
Inspector of Animals, Salary	50.00	
Inspector of Slaughtering, Salary	50.00	
Expenses	45.00	
Inspector of Milk, Salary	50.00	
Expenses	25.00	
Mosquito Control	150.00	
Fog Spraying Mosquitoes	1,500.00	
Shellfish Warden's Salary	1,680.00	
Expenses	500.00	
Regulation Baskets	50.00	
Eradication of Shellfish Enemies, etc.	1,600.00	
Picking up Seep at Lagoon Pond and Sengekontacket Pond	600.00	
Purchase and Transplant Seed Clams and Quahaugs	1,200.00	
	<hr/>	28,220.50
Supt. of Streets, Salary	5,200.00	
Highway Contingent Fund	15,000.00	
Snow Removal	1,500.00	
Dirt Roads	700.00	
Bulkheads and Bridges	1,200.00	
Cleaning Catch Basins	600.00	
Painting Street Lines	600.00	
Maintenance of Rafts and Floats	600.00	
Heat New Town Garage	1,000.00	
Resurfacing Concrete Roads	5,000.00	
Maintenance of Bath Houses and Pier	1,500.00	
Oiling and Grading Dirt Roads	2,100.00	
Fill East Chops Bulkhead	1,500.00	
New Pick-up Truck	2,000.00	
Maintenance of Oak Bluffs Harbor Bulkhead, including Labor	2,000.00	
Chapter 90, Construction, Wing Road and Barnes Road, Town's Share	3,000.00	
Chapter 90, Maintenance, Town's Share	2,000.00	
Repairing Wall at Town Beach, Sea View Avenue, Town's Share	3,500.00	
Oiling and Sanding Concrete Roads	2,000.00	
Street Lighting	11,650.00	
Lights at Oak Bluffs Harbor Bulkhead	1,000.00	
	<hr/>	63,650.00
Harbor Master, Salary	250.00	
Assistant Harbor Master's Salary	50.00	
Harbor Master's Expenses	500.00	
	<hr/>	800.00
Social Worker's Salary, Town's Share (1962 Salary \$5,100.)	1,300.00	
Salaries, Three Members, Bureau of Old Age Assistance	262.50	
General Relief	5,500.00	
Aid to Dependent Children	4,000.00	
Disability Assistance	8,000.00	
Old Age Assistance	50,000.00	
	<hr/>	69,062.50

Veteran's Benefits	3,000.00	
Veteran's Agent, Salary	200.00	
Expenses	50.00	
	<hr/>	3,250.00
School Dept., Salaries and Expenses		84,720.00
School District		65,117.38
Town's Apportionment, M. V. Regional High		
Library Department, Salaries	2,920.00	
Books	1,000.00	
Supplies and Expenses	500.00	
State Grant	500.00	
	<hr/>	4,920.00

Voted: That the state grant of five hundred (\$500.) dollars received by the Library Department, be appropriated and used for the current expenses of the Library Department.

So voted unanimously.

Voted: That the Library Trustees be authorized to use the fines and fees collected during the current year and that said sums collected be appropriated and used by the Library Department for the current expenses of the said Department.

So voted unanimously.

Public Parks, Labor	\$ 6,500.00	
Plants and Bedding Material	800.00	
Water	300.00	
Fertilizer and Shrubs	200.00	
North Bluff	200.00	
Mowing Parks	100.00	
Petaluma Park	300.00	
Tennis Courts	800.00	
General Expenses	1,000.00	
Beautifying Ellinwood Heights	300.00	
Grading and paving existing Clay		
Tennis Courts	4,900.00	
	<hr/>	15,400.00
Advertising (\$750. for Martha's Vineyard		
Bass Derby contingent upon like sums		
contributed from other towns.)	1,600.00	
Fourth of July celebration	500.00	
Reserve Fund	1,000.00	
Memorial Day	150.00	
Band	1,100.00	
Dog Officer's Salary	75.00	
Lifeguard at Bathing Beach, Salary	400.00	
Town Reports	1,300.00	
Insurance on Town Buildings	3,677.67	
Pension Fund	5,158.20	
Insurance on Town Employees	2,700.00	
Baseball	300.00	
Civil Defense	1,000.00	
	<hr/>	18,960.87

Cemetery Chairman, Salary	75.00	
Cemetery Expenses	2,000.00	
		<hr/>
		2,075.00
Interest on Debt: Aerial Fire Truck		163.80
Maturing Debt:		
Aerial Fire Truck Purchase		6,000.00
Preliminary costs for survey and incidental costs for Town Hall construction project		1,500.00
1962 Unpaid Bills for the Maintenance and Operation of Police Cruiser		80.58
		<hr/>
Total amt. Voted to be Raised by Taxation		\$430,335.88

Voted: That the total amount of \$430,-335.88 be raised and appropriated by taxation and expended for the purposes for which they have been voted.

So voted unanimously.

Voted: That the sum of \$52,244.25 operation costs of the Water Department be appropriated for the maintenance and for 1963, and that said sum which includes payment of Debt and Interest, be transferred from Water Department Revenue as it accrues and from Water Department Surplus Revenue.

So voted unanimously as itemized:

Administration:

Water Commissioner's Salaries	\$ 450.00
Superintendent's Salary	3,700.00
Associate Superintendent's Salary	3,700.00
Clerk's Salary	3,400.00
Fuel and Light	300.00
Postage, Printing and Stationery	300.00
Telephone	550.00
Office Supplies	300.00
All Other (Emergency)	1,500.00

General:

Labor	500.00
Truck	800.00
Pipes and Fittings	3,500.00
Equipment	1,500.00
Repairs	1,000.00
Freight	200.00

Pumping Station:

Expense	1,000.00
Fuel, Light and Power	4,500.00
Pumps	1,000.00
Repairs	500.00

Service Pipes:	
Labor	1,000.00
Pipes and Fittings	2,500.00
All Other	500.00

Insurance, Fire, Blue Cross - Blue Shield, Workman's Compensation	1,200.00
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Total Maintenance and Operation Costs	\$ 33,900.00
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Interest:	
Water Purchase Loan	\$ 206.25
Water Mains, Regional High School	1,035.00
Water Mains, Towanicut Street	343.00
Water Mains, Barnes Rd.	560.00
	<hr/>
	2,144.25

Maturing Debt:	
Water Purchase Loan	11,000.00
Water Maine, Regional High School	3,000.00
Water Mains, Barnes Rd.	1,500.00
Water Mains, Towanicut St.	700.00
	<hr/>
	\$ 16,200.00

Total Amount appropriated for the Water Department	\$ 52,244.25
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Voted: That the extra patrolmen be paid at the rate of \$1.75 per hour.
So voted unanimously.

Voted: That the annual increases in salaries be retroactive to January 1, 1963.
So voted unanimously.

Voted: That the Moderator appoint a committee to make a survey and study of the condition of the bathhouses, and report at a future meeting.
So voted unanimously.

ARTICLE 5. Voted: To authorize the Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1963, and to issue a note or notes as may be given for a period of less than one year in accordance with Section 17, Chapter 44 of the General Laws.

So voted unanimously.

ARTICLE 6. Voted: To authorize the Treasurer, with the approval of the Selectmen, to borrow money on or after January 1, 1964 in anticipation of the revenue of the financial year beginning January 1, 1964, and to issue a note or notes payable within one year, any debt incurred under this vote to be paid from revenue of the financial year beginning January 1, 1964.

So voted unanimously.

ARTICLE 7. Voted: To pay firemen for the ensuing year, the amount as raised and appropriated in the budget for the Fire Department for 1963.

So voted unanimously.

ARTICLE 8. Voted: To fix the salary and compensation of all elective officers of the town, as provided by Section 108, Chapter 41, of the General Laws, as amended, and said salaries and compensation were raised and appropriated under Article 4 under the departmental budgets as Recommended by the Finance Committee.
So voted unanimously.

ARTICLE 9. Voted: That the wages for town employees for labor be increased from \$1.25 to \$1.40 minimum and \$1.75 per hour maximum, and that the bulldozer hourly rate be increased from \$1.50 per hour to \$2.00 per hour.
So voted unanimously.

ARTICLE 10. Voted: To increase the wages of the attendants at the comfort station, male attendant \$40.00 per week, female attendant, \$35.00 per week, and the beach attendant to \$40.00 per week.
So voted unanimously.

ARTICLE 11. Voted: To have the following street lights installed:

- On Lagoon Road near the residence of Mrs. Frances Bronzo.
- On Pall Mall near the residence of Mrs. Edythe H. Simpson.
- On Carole Avenue near the residence of George Arruda.
- On Myrtle Avenue near the residence of Miss Dorothy West.

So voted unanimously.

ARTICLE 12. Voted: To raise and appropriate the sum of three thousand (\$3,000.00) dollars as the Town's Share for Chapter 90, Construction, and that the sum of six thousand (\$6,000.00) dollars as the States contribution and three thousand (\$3,000.00) dollars as the County's Share be appropriated and transferred from available funds.
So voted unanimously.

ARTICLE 13. Voted: To raise and appropriate the sum of two thousand (\$2,000.00) dollars as the Town's share for Chapter 90, Maintenance, and that the sum of four thousand (\$4,000.00) dollars as the State and County contribution be appropriated and transferred from available funds.
So voted unanimously.

ARTICLE 14. Voted: To close out the School Athletic Fund in the amount of \$674.66, and that said amount be transferred to Surplus Revenue.
So voted unanimously.

ARTICLE 15. Voted: That Article 21, Article 22, and Article 23 be taken up before action is taken on this article.
So voted unanimously.

ARTICLE 21. Voted: The following result of a ballot vote on the two school plans submitted for preference:

- (1) To construct a new four-room Elementary School for approximately \$133,000.00 on the site of the present Grammar School. About \$33,000 would be granted in State Aid, making a net cost to the Town of about \$100,000.00?

Yes 108 No 75 Blanks 7.

- (2) To remodel the present Junior High School for Approximately \$54,000.00?

Yes 75 No 108 Blanks 7
190 — Total cast.

The Town Clerk assisted by Miss Carolyn L. Cullen checked the voting list as the voters cast their vote and 190 registered voters were checked on the lists. A descriptive bulletin prepared by the School Committee was distributed describing both plans.

ARTICLE 22. Voted: To raise and appropriate the sum of \$123,000.00 for the purpose of demolishing the present Elementary School building and constructing on the site and originally equipping and furnishing a new four-room Elementary School. The sum of \$2,000.00 to be appropriated from available funds in the treasury, and that the Treasurer, with the approval of the Selectmen, be and hereby is authorized to borrow the sum of \$130,000.00 and to issue bonds or notes of the Town therefore payable in accordance with the provisions of Chapter 44 of the General Laws so that the whole loan shall be paid in not more than thirteen (13) years from the date of issue of the first bond or note. A ballot vote was taken with one hundred seventy-four (174) votes cast as follows:

Yes 124 No 50

ARTICLE 23. Voted: To indefinitely postpone this article on the remodeling of the present Junior Senior High School.

So voted unanimously.

ARTICLE 15. Everett A. Rogers, Chairman of the Committee appointed by the Moderator at a special town meeting held on May 25, 1962, to make a study for the construction of a new Town Hall, presented the following report for the Committee: "In June, as a result of the vote of the town at a special town meeting held on May 24, 1962, the Moderator appointed a committee of fifteen members to make a study of the construction of a new town hall to accommodate all the town offices.

Soon after this committee was appointed, Winthrop B. Norton, Architect of Edgartown contacted this committee, and offered his services to the Town to prepare preliminary plans and specifications to obtain preliminary estimates on the cost of construction, at no cost to the Town.

This committee held their first meeting in October, and at this meeting possible sites for the location of this building were suggested. The MacMackin property on Circuit Avenue had been offered to the Town at a purchase price of \$10,500. and the buildings on the present site would have to be demolished, if a new building were to be constructed. This property consisted of an area of 63' wide and 105' Long. Another site proposed, the Eugene Murphy property on Samoset Avenue, at a sale price of \$9,500. This property extends from Samoset Avenue to Narragansett Avenue, an area of 70' wide and 131' long. Also, possible locations considered were Ellinwood Park, Lakeside Park and Niantic Park.

A sub-committee was appointed by the chairman, Everett A. Rogers, who was elected chairman by the committee at their meeting held in October, to plan the layout of the building. This committee looked over the facilities of the Town Offices in Edgartown and Tisbury, both towns offering the plans of the floor space of their office space, which had been remodeled in recent years.

Mr. Norton was then requested to prepare a sketch of a proposed building to provide space for all the offices of the town. A very adequate plan for this proposed building, 92' x 48' in size, was presented to the committee for their consideration, by Mr. Norton. These plans for this proposed building have been on display for several weeks in the Mattar Building on Circuit Avenue.

Since it was learned that the Town of Oak Bluffs, under the Public Works Acceleration Act, which was signed into law on September 14, 1962 by President Kennedy, was designated on the official listing of Redevelopment areas under this Program, and would be eligible for federal Assistance in Community projects, the Committee made inquiries as to what procedure to follow for the Town to take advantage of this aid. Applications were secured, an estimate was made by the architect for the construction of this building. The total cost estimated is \$191,683.15, which includes construction, site improvements, utility connections, construction contingencies, architect fees, legal expenses and capitalized interest. This Committee recommends that the Town make application for fifty per cent assistance from federal funds, namely, \$95,841.57, and that the town's share of fifty percent of the cost of this project be appropriated and borrowed over a period of twenty years.

The site for the location of this proposed new building has presented this committee with problems. The majority of this Committee have favored the location for the construction of this building to be on Ellinwood Park and Lakeside Park. Our Town Counsel has rendered a decision to the Board of Selectmen, that in his opinion the Town Hall cannot be erected on either of these Parks because these parcels of land were conveyed to the Town of Cottage City expressly for the purpose of a public park forever with the restriction that no buildings or structures of any kind, except as may be authorized for park purposes, should be erected upon this land. In view of this restriction, the land could not be taken either by eminent domain, as suggested by several members of the committee.

However, the Committee have two other sites which they wish to recommend and propose as possible locations where the Town Hall might be constructed. The first location, the so-called Tivoli Building on Sea View Avenue. This property includes an area of 144' of land running along the Trinity Episcopal Church property, 175' along Sea View Avenue, 158' along Oak Bluffs Avenue, and 57' along the back, Kennebec Avenue. This property has been offered to the town at a sale price of \$15,000., for land and building. The second site proposed is Niantic Park. This site, by legislative act, Chapter 64 of the Acts of 1922, authorized the Town to erect a Town Hall on this Park.

It is also recommended by the Committee, that the two buildings, the present Town Hall and the Water Department Office on Circuit Avenue, would be for sale. The fire apparatus now housed in the present town hall building would be housed in the Steamer House on Lake Avenue, where the new aerial ladder truck is now housed, and in the new proposed town building, the aerial ladder truck will be housed in the basebent, as the plan shows.

The Committee have given much thought and work to this project. Since projects to be considered for assistance under the Federal Act must be initiated within a reasonably short period of time and consideration will initially be given only to projects which

have labor employed on site prior to June 30, 1963, this Committee hope that favorable action will be taken by the Town at this time.

Voted: That the Town construct a new Town Hall, in the location known as the Tivoli Building on Sea View Ave ue, at a cost of \$191,683.15 under the provision of Public Law 345, 84th Congress, as amended by the Public Works Acceleration Act, whereby the United States of America will grant the Town one-half of the cost, and the Town is hereby authorized to borrow the sum of \$95,841.58 under the provisions of Chapter 74 of the Acts of 1945 Acts and resolves of Massachusetts, being its one-half share of said cost, which is to be repaid in equal annual installments over a period of twenty years, and the Board of Selectmen are directed and authorized to take any action necessary to secure said grant of aid from the United States of America. Again a ballot vote was taken, with one hundred sixty-one (161) votes cast, one hundred sixty-one (161) voters checked on the voting list as follows:

Yes 113 No 47 Blanks 1 161 Total.

The motion that this Committee be discharged of their duties was not carried.

ARTICLE 16. Voted. To raise and appropriate the sum of fifteen hundred (\$1,500.) dollars for preliminary costs, survey, and incidental expenses necessary in making application for Federal Funds for the proposed new Town Hall Construction.

So voted unanimously.

ARTICLE 17. Voted: To appropriate the sum of \$60,000.00 to be used in conjunction with any Federal Funds which may be made available, for the purpose of additional water supply for the Town of Oak Bluffs including: gravel packed wells, suction mains and connections, pumping equipment, power, wiring controls, etc., discharge mains and connections, allowance for construction contingencies, engineering, supervision, etc., in the area of the present Pumping Station; and that to meet said appropriation the Treasurer, with the approval of the Selectmen, be and hereby is authorized to borrow the sum of \$60,000.00 or any part thereof under the provisions of Section 8 of Chapter 44 of the General Laws, and to issue notes of the Town therefor payable in accordance with said Chapter 44 so that the whole loan shall be paid in not more than fifteen years from the date of issue of the first note. Again a ballot vote was taken with one hundred thirteen (113) voters checked and the votes cast as follows:

Yes 101 No 10 Blanks 2.

ARTICLE 18. Voted: To authorize the Water Department to lay a six (6) inch transite main, approximately 1450 feet from the existing eight (8) inch main on Lagoon Road, along Beacon Road, along Webaqua Road to Old County Road and there connect with the existing eight (8) inch main; and to replace with six (6) inch transite, approximately 1,000 feet from the existing six (6) inch main on Columbus Avenue, along Arlington Avenue to Atlantic Avenue and/or Highland Drive and there connect with the existing six (6) inch main; and to appropriate the sum of eight thousand (\$8,000.00) dollars and that said sum be transferred from the unexpended balance from Water Mains Extension on Barnes Road and Towanicut Street.

So voted unanimously.

ARTICLE 19. Voted: To authorize the Water Commissioners to enter into any or all contracts and agreements necessary and incident to the above articles.

So voted unanimously.

ARTICLE 20. Voted: To appropriate the sum of \$10,120.18 for resurfacing and drainage on East Chop Drive, and that said sum which is being allocated to the Town under Chapter 782 of the Acts of 1962, be transferred from available funds.

So voted unanimously.

ARTICLE 24. Voted: To close out the following accounts and that the unexpended balances of said accounts be transferred to Surplus.

Revenue:	Counsel Fees	\$ 70.85
	Initial Housing	100.00
	Harbor Committee Expenses	276.17
	Chapter 90, Repairs	21.65
	Railroad Transportation	108.00

Total

\$576.67

So voted unanimously.

ARTICLE 25. Voted: To instruct the Assessors to use the sum of thirty thousand (\$30,000.) dollars from free cash when determining the 1963 tax rate.

So voted unanimously.

Voted: To adjourn at 10:40 p.m.

So voted unanimously.

ANNA L. OLIVER,
Town Clerk.

A recount of the ballots cast at the Annual Town Election held on February 12, 1963, for the office of Water Commissioner, for a three year term, was held at the Town Hall on Saturday, February 23, 1963 by the Board of Registrars of Voters. Peter L. Regan served as an observer for Eric G. Bergstrom, a candidate for re-election to this office; and Howard W. Leonard, was an observer for Antone J. deBettencourt, also a candidate for the office of Water Commissioner.

After going over the six hundred eighty-three (683) ballots cast at the Town Election, it was found that the vote remained the same, a tie, for the office, with the votes cast as follows:

Eric G. Bergstrom received three hundred twenty and Antone J. deBettencourt, received three hundred twenty (320) and Thirty-three (33) blanks.

The three members of the Board were present, the Town Clerk and Miss Patricia A. Costa, served as a clerical assistant.

The recount was held at 1 p.m. and was completed at 1:50 p.m.

ANNA L. OLIVER,
Town Clerk.

March 14, 1963.

Pursuant to the foregoing warrant, the meeting was called to order by the Moderator, Benjamin F. Morton. The warrant was read

The following business was transacted:
 by the Moderator, and the meeting called to order with twenty (20) voters present.

ARTICLE 1. Voted: That in the event that the United States of America grants to the Town one half of the cost of the construction of a new town hall, as voted under Article 15 in the warrant for the annual town meeting held February 13, 1963, and that the town hall will purchase as the site for the new town hall at a price not to exceed fifteen thousand dollars the real estate situated at the intersection of Sea View Avenue and Oak Bluffs Avenue in Oak Bluffs known as the Tivoli Building, bounded and described as follows: 137'.00 more or less on Ocean Avenue; 44'.00 more or less on Sea View Avenue; 149'.00 more or less on Oak Bluffs Avenue; 69'.00 more or less on Kennebec Avenue and 145'.00 more or less by property of the Trinity Episcopal Church, as shown on a plan of land filed in the Town Clerk's office.

Voted: To adjourn at 8:05 p.m.

So voted unanimously.
 So voted unanimously.

ANNA L. OLIVER,
 Town Clerk.

June 27, 1963.

Pursuant to the foregoing warrant, the meeting was called to order by the Moderator, Benjamin F. Morton. The warrant was read by the Moderator. There were fourteen (14) voters present.

The following business was transacted:

ARTICLE 1. Voted: To appropriate the sum of three thousand (\$3,000.) dollars for Disability Assistance, and that said sum be transferred from Reserve Fund — Overlay Surplus.

So voted unanimously.

ARTICLE 2. Voted: To appropriate the sum of seven hundred (\$700.) dollars for legal fees due Town Counsel, and that said sum be transferred from Reserve Fund — Overlay Surplus.

So voted unanimously.

ARTICLE 3. Voted: That the unexpended balance of the appropriation for the purchase of the Pick-up Truck for the Highway Department, be appropriated for drainage on Vineyard Avenue Extension.

Voted: To adjourn to 7:40 p.m.

So voted unanimously.
 So voted unanimously.

Town Clerk.
 ANNA L. OLIVER,

Special Town Meeting, December 19, 1963

Pursuant to the foregoing warrant, the meeting was called to order by the Moderator, Benjamin F. Morton. The warrant was read by the Moderator. There were eight (8) voters present.

The following business was transacted:

ARTICLE 1 Voted: To appropriate the following sums of money and transfer said sums from Reserve — Overlay Surplus:

Town Accountant's Expenses	\$ 268.00
Collector of Taxes, Expenses	300.00
Maintenance and Operation Costs of Police Cruiser	150.00
Snow Removal Overdraft	430.71

Total

\$1,148.71

So voted unanimously.

ARTICLE 2. Voted: To Appropriate the sum of seven hundred (\$700.00) dollars for the purchase of a new Snow Plow and that said sum be transferred from the unexpended balance in the Highway Contingent Fund.

Voted: To adjourn at 7:40 p.m.

So voted unanimously.

So voted unanimously.

ANNA L. OLIVER,
Town Clerk.

Report of the Board of Water Commissioners

To the Citizens of the Town of Oak Bluffs:

The following is the report of the Water Commissioners for the year ending December 31, 1963.

As voted at the last Annual Town Meeting, the Water Department borrowed the sum of \$60,000.00 for Gravel Packed Wells, etc. To date: five Gravel Packed Wells have been installed and a new Switch Board has been purchased and installed in the Pumping Station.

New Water Mains installed include the following:—
1635 feet 6 inch Transite from Lagoon Road along Beacon and Webaqua Roads, to connect with the existing 8 inch water main on County Road.

810 feet 6 inch Transite from Columbus Ave., along Arlington Ave., to connect with the existing 6 inch main on Atlantic Ave. This footage replaces smaller mains which have serviced the area for many years.

825 feet 8 inch Transite from County Road, along Worcester Ave., to a dead end on Worcester Ave.

Thirty two new water services were installed during the year. Twenty one of these new services were activated immediately following installation and connection.

Fourteen old water services have been renewed.

Total pumpage for the year:—98,277,750 gallons

The Water Commissioners wish to thank the citizens of Oak Bluffs for their cooperation during the year.

Respectfully submitted,

WILLIAM D. NORTON, Chairman

GEORGE H. CHASE

ERIC G. BERGSTROM

TOWN OF OAK BLUFFS WATER DEPARTMENT FINANCIAL STATEMENT

Year	Receipts	Expenditures	Net Receipts	Available Funds
1944-1956 inclusive	\$507,151.10	\$472,502.45	\$ 34,648.65	\$ 34,648.65
1957	38,567.50	31,528.20	7,039.30	41,687.95
1957 S. Notes	45,000.00			86,687.95
1958	38,584.24	87,993.46		37,278.73
1959	39,431.60	54,197.10		22,513.23
1959 W. Lien	11.90		11.90	22,525.13
1960	39,834.13	52,095.06		10,264.20
1961	43,661.31	46,928.91		6,996.60
1962	51,477.87	45,432.03	6,045.84	13,042.44
1962 S. Notes	25,800.00	17,737.17	8,062.83	21,105.27
1962 W. Lien	11.20		11.20	21,116.47
1963	51,173.07	50,317.98	855.09	21,971.56
1963 S. Notes	60,000.00	33,351.21	26,648.79	48,620.35
1963 W. Lien	324.94		324.94	48,945.29
	\$941,028.86	\$892,083.57		\$ 48,945.29
May 1, 1944 to December 31, 1963				
1944-1961 inclusive	\$ 19,760.17	1962* 1963	1963*	1963†
Operation and Maintenance	\$269,263.47	\$ 21,543.40		\$310,567.04
Hydrant	6,370.21	126.55		7,337.44
Mains	87,303.37	8,436.42		111,900.96
Services	35,638.79	1,406.83		37,969.41
Equipment	16,094.00	1,749.47		22,195.12
Repairs	42,390.52	1,214.37		80,211.13
Stock	4,308.29	-2,503.31		4,199.46
Payment on Notes	209,000.00	1,576.00		239,200.00
Interest on Notes	34,532.75	14,000.00	16,200.00	38,159.25
Paid to Town	40,268.78	1,482.25	2,144.25	40,268.78
Totals	\$745,170.18	\$ 33,219.42	\$ 31,973.73	\$ 33,351.21
* Direct from W.D.A.F.				\$892,008.59
† Gravel Packed Wells, etc.				

Report of Shellfish Warden

To the Honorable Board of Selectmen,
Joseph A. Sylvia, Chairman
Town of Oak Bluffs, Massachusetts

Gentlemen:

The following is a report of the Shellfish Department
from January 1st, 1963 to December 27th, 1963:

Quahaugs taken by Commercial

Fishermen	318 bushels
Family permits	163 bushels

Total	481 bushels
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Scallops taken by Commercial

Fishermen from	
Sengekontacket Pond	738 bushels
Family permits	38 bushels

776 bushels

Clams planted in various places,

Lagoon Pond, Oak Bluffs Har-
bor and Sengekontacket Pond

397 bushels

There were nine (9) bushels quahaug seed dug at
Sengekontacket Pond and planted at Oak Bluffs Harbor.

There were nine (9) bushels of soft shell clams dug
at Farm Pond (Family Permits)

Picking up Scallop Seed at Lagoon Pond and putting
into deep water — 681 bushels.

There were also forty-two (42) bushels of adult scal-
lops put into deep water to spawn.

Star Fish taken from Lagoon Pond and destroyed
284 bushels.

Respectfully submitted,

MANUEL A. ALLEY,

Shellfish Warden.

Report of Bureau of Old Age Assistance and Aid to Dependent Children and Disability Assistance

Honorable Board of Selectmen,
Oak Bluffs, Massachusetts

To the Chairman of the Board of Public Welfare:

During the year 1963 Oak Bluffs had an average of 31 cases on Old Age Assistance. Of these, 8 are without settlement in the State, therefore, there is no local expense involved in the apportionment by the Federal and State Auditors. One hundred and two visits were made to the recipients by the Social Worker. This category of assistance requires that a minimum of two visits per year be made and recorded to each case. Total expenditures for assistance which includes cash grants and medical care was \$37,535.92. This decreases the cost of assistance in 1962 by \$6,957.54.

Recoveries under the Lien Law, Chapter 801 of the Acts of 1951 for Old Age Assistance totaled \$2,571.40. This amount will be reduced by shares which will be retained by the State Department of Public Welfare as their share of these recoveries and also legal fees.

Medical Assistance for the Aged had an average of 10 cases for the year 1963. Twenty visits were made to recipients by the Social Worker and recorded as the regulations governing this category of assistance require two visits per year. Total expenditures which include cash

grants and medical care was \$25,244.21. This decreases the cost of assistance in 1962 by \$5,754.62.

Effective September 1, 1963 payments on Old Age Assistance, Aid to Families with Dependent Children and Disability Assistance were increased in accordance with an increase in the cost of living as reported by the Division of the Necessaries of Life.

Disability Assistance had an average of 5 cases for the year 1963. Eighteen visits were made and recorded by the Social Worker as required in this category of assistance. Total expenditures which include cash grants and medical care was \$14,243.86. This increases the cost of assistance in 1962 by \$4,024.97.

Recoveries were received in the amount of \$2,503.70 for two cases under the category of Disability Assistance.

Aid to Dependent Children had an average of 4 cases with 11 recipients. Twenty eight visits were made and recorded by the Social Worker as this category of assistance requires quarterly visits for each case and extra visits when required. Total expenditures which include cash grants and medical care was \$4,603.79. This amount increases the cost of assistance in 1962 by \$462.99.

Chapter 566, Acts of 1963 repeals legal settlement in determining the amount of reimbursement to be paid by the Commonwealth to cities and towns for Old Age Assistance. This Act, which is effective January 1, 1964, also increases State reimbursement to 70% of the remainder, after Federal reimbursement.

Respectfully submitted,

MARJORIE E. MURPHY,
Social Worker.

Report of the Chief of Police

To the Honorable Board of Selectmen
Joseph A. Sylvia, Chairman
Oak Bluffs, Massachusetts

I hereby submit my yearly report as head of your Police Department. The Department has been working hard and we are now showing a decided improvement in the functioning of the department in its efforts to the general welfare of the public.

Your attention is respectfully called to the fact that through the efforts of our department during the year 1962 we handled 93 ambulance cases.

This office handled 37 accidents and 23 arrests during the year.

Regular routine inspections have been made of summer homes and property in the Town.

I extend my sincere appreciation and thanks to all other departments of Town Government, the social organizations and the public in general for their fine cooperation and help throughout the year.

Respectfully submitted,

JOSEPH A. BERNARD,
Acting Chief of Police.

Report of the Fire Department

Board of Selectmen
Oak Bluffs, Mass.

Gentlemen:

The Board of Engineers submits the following report of the activities of the Fire Department for the year ending December 31, 1963:

Types of Fires	Number
Building	9
Brush	4
Care	1
Misc.	4
Silent	21
False	3

The three false alarms were investigated. Two alarms were pulled in by youngsters under twelve years of age (summer visitors) and the other by an adult of this town. Restitution was made to cover the expense of the apparatus answering the alarms.

Last spring the members of Aerial Ladder One were instructed by Deputy Chief Rogers of the Falmouth Fire Department on "Ladders", "Rescue" and "The Handling of Hose". Three men from our Department attended a two-day fire-fighting course at the Barnstable Fire-fighters' College at Barnstable.

An Alert Siren has been installed on Vineyard Avenue which has proven very satisfactory in alerting Firemen in the outskirts of town.

We have purchased wire to replace the fire lines on Wing Road, Temahigan Avenue and the balance of Vineyard Avenue. This year the fire lines from Clinton Avenue to the top of School Street were renewed.

We have also purchased three new fire boxes to be installed on Canonicus Avenue, Dukes County Avenue and Lagoon Road.

We would like to thank our fellow citizens for their enthusiasm that has made our department one to be proud of. We would also like to thank the Police Department, Highway Department and all other Departments who have assisted our Department in carrying out its duties.

Respectfully submitted,

NELSON W. AMARAL
MANUEL A. SYLVIA
EUGENE COSTA

Board of Engineers.

Report of the Librarian

To the Library Trustees:

The Librarian wishes to submit the following report for the year 1963.

Total Circulation of Books and Magazines:

Adult Fiction	6338
Adult Non-Fiction	1997
Juvenile Fiction	4611
Juvenile Non-Fiction	1260
Magazines	895

Total Circulation	15,101
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Summer Cards — Juvenile and Adult	251
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Number of Books Purchased	533
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Magazines subscribed to	23
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Books as gifts	126
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Total Number of Books in the Library:

Adult Books	7,820
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Juvenile Books	2,718
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	10,538
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This year we purchased a new book cart and matching catalog tray. This simplifies our cataloging, enabling us to keep the adult and juvenile records completely separate.

I wish to thank the trustees for the interest and co-operation which they have shown in assisting me.

Respectfully submitted,

DOROTHY BUNKER, Librarian.

Report of Dukes County Rat Control

Selectmen

Town of Oak Bluffs

A few weeks ago Rene Bollinger and Richard Smith, specialists from the Federal Department of the Interior, Division of Fish and Wildlife, came to the Island to inspect our rat control work.

They expressed themselves as both surprised and gratified at seeing town dumps and waterfront embankments almost entirely without signs of rats. After an extensive tour they commented that they could not offer any suggestions to improve our work.

The continuation of such effective work depends on the unfailing cooperation of every citizen.

Call Louis M. Greene VH 1079 M at the first sign of a rat.

Statistics for 1963

Hours worked	2890
Miles traveled	6267
Sources inspected and treated	8251
Dumps inspected and treated	147 times
Baits used:	
Compound #42 (with cornmeal)	1805 lbs.
Strychine Oats	130 lbs.
Water-Soluble Warfarin	56 qts.
Personal requests for baits	326
Telephone calls for service	345

Respectfully submitted,

CHARLES G. NORTON, Chairman
Rat Control Program.

Recommendations of Finance Committee, 1964

GENERAL GOVERNMENT

	1963	1964
Moderator's Salary	\$ 35.00	\$ 35.00
Selectmen's Salaries	1,500.00	1,500.00
Expenses	1,000.00	1,000.00
Town Accountant's Salary	5,100.00	5,100.00
Expenses	500.00	600.00
Clerical Assistance	2,950.00	3,300.00
Town Treasurer's Salary	2,300.00	2,300.00
Expenses	700.00	700.00
Tax Title Expenses	1,000.00	1,000.00
Collector of Taxes, Salary	2,200.00	3,200.00
Collector of Accounts and		
Town Collector's Salary	250.00	250.00
Collector of Taxes, Expenses	2,190.00	2,500.00
Assessors' Salaries	1,200.00	1,200.00
Expenses	1,200.00	1,200.00
Town Clerk's Salary	500.00	500.00
Expenses	900.00	900.00
Board of Registrars' Salaries	400.00	400.00
Elections and Registrations	600.00	1,200.00
Town Counsel's Salary	150.00	
Town Counsel, Legal Services	* 700.00	1,000.00
*Transfer from Reserve-Overlay Surplus.		
Expenses	50.00	
Transportation	50.00	

Town Bldg., Supplies and Repairs	2,200.00	1,600.00
Advertising for Bathhouse Bids	200.00	200.00
Preliminary Plans, Town Hall Construction	1,500.00	
	<hr/>	<hr/>
Total General Government	\$ 29,375.00	\$ 29,685.00

POLICE DEPARTMENT

Chief of Police, Salary	\$ 4,600.00	\$ 4,800.00
Regular Patrolman, Salary	4,000.00	4,200.00
Third Patrolman, Salary	3,700.00	3,900.00
Patrolmen Salaries (1963 @ \$1.75 per hour)	6,800.00	6,800.00
Two (2) Constables, Salaries	50.00	50.00
Police Expenses:		
Maintenance and Operation of Police Cruiser	1,400.00	1,400.00
Telephone	600.00	600.00
Supplies and Expenses	100.00	200.00
Commitments, including travel of Officers	100.00	200.00
Police Uniforms	400.00	500.00
New Cruiser		2,000.00
	<hr/>	<hr/>
	\$ 21,750.00	\$ 24,650.00

FIRE DEPARTMENT

Fire Chief, Salary	\$ 300.00	\$ 500.00
Engineers' Salaries	400.00	500.00
Superintendent of Fire Alarm, Salary	300.00	300.00
Forest Warden, Salary	50.00	50.00
Firemen's Salaries	3,000.00	4,200.00

Stewards' Salaries	480.00	480.00
Captains' Salaries	300.00	400.00
First Lieutenants' Salaries	275.00	375.00
Second Lieutenant's Salaries	262.50	362.50
Contingent Expenses	5,597.75	5,610.00
Installation Hydrant, Barnes Rd.	325.00	
Fire Lines	1,600.00	700.00
Inspector of Wiring, Salary	100.00	100.00
Expenses	75.00	75.00
Total Fire Department	\$ 13,065.25	\$ 13,652.50

SEALER'S DEPARTMENT

Sealer's Salary	\$ 150.00	\$ 150.00
Expenses	150.00	150.00
Total Sealer's Department	\$ 300.00	\$ 300.00

FORESTRY DEPARTMENT

Tree Warden's Salary	\$ 100.00	\$ 100.00
Dutch Elm Disease	100.00	100.00
Repairs to Truck	125.00	100.00
Extermination of Gypsy Moth, etc.	1,500.00	1,500.00
Trimming and Care of Trees	1,000.00	1,500.00
Extermination of Poison Ivy	1,300.00	1,000.00
Total Forestry Department	\$ 4,125.00	\$ 4,300.00

HEALTH DEPARTMENT

Board of Health, Salaries	\$ 450.00	\$ 450.00
Health Expenses	2,000.00	2,000.00
Collection of Offal	11,270.50	11,270.50
Care of Dump and Sweeping Streets	4,600.00	4,800.00

Public Sanitararies, Salaries and Expenses and Care of Beaches	2,400.00	2,400.00
Inspector of Animals, Salary	50.00	50.00
Inspector of Slaughtering, Salary	50.00	50.00
Expenses	45.00	45.00
Inspector of Milk, Salary	50.00	50.00
Expenses	25.00	25.00
Mosquito Control	150.00	150.00
Fog Spraying Mosquitoes	1,500.00	1,000.00
Shellfish Warden's Salary	1,680.00	1,680.00
Expenses	500.00	500.00
Regulation Baskets	50.00	50.00
Eradication of Shellfish Enemies, etc.	1,600.00	1,600.00
Picking up seed at Lagoon Pond and Sengekontacket Pond	600.00	600.00
Purchase and transplanting of Seed Clams and Quahaugs	1,200.00	1,400.00
Total Health Department	\$ 28,220.50	\$ 28,120.50

HIGHWAY DEPARTMENT

Superintendent of Streets, Salary	\$ 5,200.00	\$ 5,500.00
Highway Contingent Fund	15,000.00	15,000.00
Snow Removal	1,500.00	1,500.00
Dirt Roads	700.00	700.00
Bulkheads and Bridges	1,200.00	1,200.00
Cleaning Catch Basins	600.00	600.00
Painting Street Lines	600.00	2,000.00
Maintenance of Rafts and Floats	600.00	600.00
Reconstruction and Repairs to Four Rafts		1,465.00
Resurfacing Concrete Roads	5,000.00	5,000.00

Heat New Town Garage	1,000.00	
Maintenance of Bathhouses and Pier	1,500.00	1,500.00
Oiling and Grading Dirt Roads	2,100.00	1,500.00
Fill East Chop Bulkhead	1,500.00	1,500.00
New Pick-up Truck (1962 Dodge)	2,000.00	
Maintenance of Oak Bluffs Harbor Bulkhead, including Labor	2,000.00	2,000.00
Street Lighting	11,650.00	11,650.00
Lights at Oak Bluffs Harbor Bulkhead	1,000.00	1,000.00
Chapter 90, Repairs to Wing Rd. including Drainage and Circuit Ave.	3,000.00	
Chapter 90, New Construction		4,000.00
Repairing Wall at Town Beach, Sea View Ave., Town's Share	3,500.00	
Dredging at Sengekontacket Pond additional as Town's Share		1,000.00
Five New Floats—Complete		1,875.00
Chapter 90, Maintenance	2,000.00	2,000.00
Oiling and Sanding Concrete Roads	2,000.00	2,000.00
Stone Mound at East Chop Bank, Town's Share		12,500.00
One New One-Ton Roller		1,500.00
Total Highway Department	\$ 63,650.00	\$ 77,590.00

HARBOR MASTER'S DEPARTMENT

Harbor Master's Salary	\$ 250.00	\$ 250.00
Assistant Harbor Master's Salary	50.00	50.00
Harbor Master's Expenses	500.00	500.00
Total Harbor Master Dept.	\$ 800.00	\$ 800.00

PUBLIC WELFARE

Social Worker's Salary (\$3,900.00

yearly) (1962 increased to

\$5,100) (Salary increased to

\$5,580.00) Town's Share 25%

\$ 1,395.00

Town's Share \$ 1,300.00

Salaries, Three Members of

Bureau of Old Age Assistance 262.50

Town's
Share 25%
150.00

General Relief

5,500.00

5,500.00

Aid to Dependent Children

4,000.00

4,000.00

Distability Assistance

* 11,000.00

11,000.00

Medical Aid for the Aged

10,000.00

Old Age Assistance

50,000.00

30,000.00

Total Public Welfare Dept.

\$ 72,062.50

\$ 62,045.00

*\$3,000.00 Transferred from Reserve-Overlay Surplus.

VETERANS' BENEFITS

Veterans' Benefits

\$ 3,000.00

\$ 3,000.00

Veterans' Agent, Salary

200.00

200.00

Expenses

50.00

50.00

Total Veterans' Benefits

\$ 3,250.00

\$ 3,250.00

SCHOOL DEPARTMENT

GENERAL CONTROL

A. Superintendent's Salary

\$ 1,875.00

\$ 2,062.00

B. Superintendent's Expenses

280.00

280.00

C. Union Secretary

425.00

475.00

D. Office Expense

100.00

100.00

E. Secretary School Committee

110.00

110.00

F. Truant Officer

25.00

25.00

\$ 2,815.00

\$ 3,052.00

INSTRUCTION

A. Teachers' Salaries	\$ 62,660.00	\$ 61,860.00
B. Textbooks	1,250.00	1,250.00
C. Supplies	1,250.00	1,250.00
D. Other Expenses of Instruction	800.00	400.00
	<hr/>	<hr/>
	\$ 65,960.00	\$ 64,760.00

OPERATION OF SCHOOL PLANT

A. Janitors' Salaries	\$ 4,450.00	\$ 4,750.00
B. Fuel	4,900.00	4,600.00
C. Power and Light	1,100.00	1,000.00
D. Telephone	225.00	200.00
E. Janitors' Supplies	350.00	350.00
F. Miscellaneous	130.00	100.00
	<hr/>	<hr/>
	\$ 11,155.00	\$ 11,000.00

MAINTENANCE

A. Repairs	\$ 1,500.00	\$ 1,000.00
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AUXILIARY AGENCIES

A. Health	\$ 1,100.00	\$ 1,200.00
B. Transportation	540.00	1,357.00
C. Tuition	600.00	600.00
D. Library	200.00	200.00
E. Miscellaneous	350.00	500.00
	<hr/>	<hr/>
	\$ 2,790.00	\$ 3,857.00

RESERVE

	\$ 500.00	\$ 500.00
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Total School Department

	\$ 84,720.00	\$ 84,169.00
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LIBRARY DEPARTMENT

Salaries	\$ 2,920.00	\$ 3,360.00
Books	1,000.00	1,000.00

Supplies and Expenses	500.00	500.00
State Grant	500.00	500.00
Books from Library Fines and Fees		350.00
Total Library Department	\$ 4,920.00	\$ 5,710.00

RECREATION DEPARTMENT

Public Parks, Labor	\$ 6,500.00	\$ 6,500.00
Plants and Bedding Material	800.00	800.00
Fertilizer and Shrubs	200.00	1,000.00
Water	300.00	750.00
North Bluffs	200.00	200.00
Petaluma Park	300.00	300.00
Mowing Parks	100.00	100.00
Tennis Courts	800.00	800.00
General Expenses	1,800.00	2,000.00
Paint for Band Stand		400.00
Beautifying Ellinwood Heights	300.00	
Grading and Paving Clay		
Tennis Courts	4,900.00	
Total Recreation Department	\$ 16,200.00	\$ 12,850.00

UNCLASSIFIED DEPARTMENT

Advertising (\$750.00 for M. V. Bass Derby contingent upon like sums contributed from other towns)	\$ 1,600.00	\$ 1,600.00
Fourth of July Celebration	500.00	500.00
Reserve Fund	1,000.00	1,000.00
Memorial Day	150.00	150.00
Band	1,100.00	2,000.00
Dog Officer's Salary	75.00	75.00
Lifeguard at Bathing Beach, Salary	400.00	400.00

Town Reports	1,300.00	1,400.00
Insurance on Town Buildings	3,677.67	2,702.47
Pension Fund	5,158.20	7,125.70
Insurance on Town Employees	2,700.00	2,900.00
Baseball	300.00	300.00
Civil Defense	1,000.00	
Planning Board, Expenses		150.00
Christmas Lighting		400.00
Total Unclassified Department	\$ 18,960.87	\$ 20,703.17

CEMETERY DEPARTMENT

Cemetery Chairman, Salary	\$ 75.00	\$ 75.00
Expenses	2,000.00	2,000.00
Total Cemetery Department	\$ 2,075.00	\$ 2,075.00

MATURING DEBT ON LOANS

Aerial Fire Truck	\$ 6,000.00	
Water Main—Regional High School	3,000.00	3,000.00
Water Purchase	11,000.00	11,000.00
Water Mains—Barnes Rd.	1,500.00	1,500.00
Water Mains—Towanticut St.	700.00	700.00
Additional Water Supply, etc.		5,000.00
	*\$ 22,200.00	*\$ 21,200.00

*Transferred from Water Available Surplus.

INTEREST ON MATURING DEBT

Aerial Fire Truck	\$ 163.80	
Water Main—Regional High School	1,035.00	\$ 931.50
Water Purchase	206.25	68.75
Water Mains—Barnes Rd.	560.00	507.50

Water Mains—Towanticut St.	343.00	318.50
Additional Water Supply, etc.		1,800.00

*\$ 2,308.05 *\$ 3,626.25

*Transferred from Water Available Surplus.

WATER DEPARTMENT

ADMINISTRATION:

Water Commissioners'		
Salaries	\$ 450.00	\$ 450.00
Superintendent Salary	3,700.00	3,700.00
Associate Superintendent's		
Salary	3,700.00	3,700.00
Clerk's Salary	3,400.00	3,400.00
Light and Fuel	300.00	300.00
Postage, Printing and Stationery	300.00	350.00
Telephone	550.00	550.00
Office Supplies	300.00	300.00
All Other (Emergency)	1,500.00	1,500.00

GENERAL:

Labor	500.00	500.00
Truck	800.00	800.00
Pipes and Fittings	3,500.00	3,500.00
Equipment	1,500.00	1,500.00
Repairs	1,000.00	1,000.00
Freight	200.00	200.00

PUMPING STATION:

Expense	1,000.00	1,000.00
Fuel, Light and Power	4,500.00	4,500.00
Pumps	1,000.00	1,000.00
Repairs	500.00	500.00

MAIN EXTENSIONS:

(Labor, Pipes and Fittings and		
All Other)	4,000.00	8,000.00

INSURANCE	1,200.00	1,200.00
Total of Maintenance and Operation Costs	\$ 33,900.00	\$ 37,950.00
LOAN:		
Gravel Packed Well, etc.	\$ 60,000.00	
Purchase Loan	11,000.00	11,000.00
Water Main, Regional High School	3,000.00	3,000.00
Water Main, Barnes Rd.	1,500.00	1,500.00
Water Main, Towanticut St.	700.00	700.00
Gravel Packed Wells, etc.		5,000.00
Purchase Loan Interest	206.25	68.75
Water Main, Regional High School, Interest	1,035.00	931.50
Water Main, Barnes Rd., Interest	560.00	507.50
Water Main, Towanticut St., Interest	343.00	318.50
Gravel Packed Wells, etc., Interest		1,800.00
Total Maintenance and Operat- ing Costs and Interest and Debt, Water Department	*\$112,244.25	*\$ 62,776.25

*Direct from Water Department Available Surplus.

That the sum of \$62,776.25 be appropriated for the maintenance and operating costs of the Water Department for the year 1964, and that said sum which includes, payment of Debt and Interest be transferred from Water Department Revenue as it accrues and from Water Department Surplus Revenue.

The Committee have recommended the following Articles in the Warrant for the Annual Town Meeting:

Article 9. — \$4,395.00

Article 10.

Article 11.
 Article 12.
 Article 13.
 Article 14.
 Article 17. — \$ 846.00
 Article 18. — \$3,500.00
 Article 19. — \$ 450.00
 Article 20.
 Article 21.
 Article 22.
 Article 23. — \$2,600.00
 Article 26. — \$ 390.00

The Committee have not recommended the following:
 Articles in the Warrant for the Annual Town Meeting:

Article 16.
 Article 24.
 Article 25.

Total = \$12,181.00

	1963	1964
Total Recommendations from Taxation	\$356,062.92	\$369,900.17
Town's Apportionment Martha's Vineyard Regional High School District	+65,117.38	+71,542.10
	<u>\$421,180.30</u>	<u>\$441,442.27</u>
Additional Recommendations	+6,805.58	+12,181.00
	<u></u>	<u></u>
Additional Amounts voted at Town Meeting	+2,350.00	
	<u></u>	<u></u>
Total Amount to be Raised by Taxation	\$430,335.88	\$453,623.27

Water Department, Maintenance
and Operating Costs including
Debt and Interest to be trans-
ferred from Water Available
Surplus

+52,244.25 +62,776.25

Total Appropriations

\$482,580.13 \$516,399.52

Respectfully submitted,

SIDNEY J. GORDON,
Chairman.

Warrant for the Annual Town Meeting, 1964

COMMONWEALTH OF MASSACHUSETTS
County of Dukes County, ss.

To either of the Constables in the Town of Oak Bluffs,
Greeting:

In the name of the Commonwealth of Massachusetts, you are hereby directed to warn the inhabitants of the Town of Oak Bluffs, who are qualified to vote in town affairs and elections, to assemble at the School Gymnasium, School Street, in said Oak Bluffs on Tuesday, February 11, 1964 at nine o'clock in the morning, then and there to act upon the following articles:

ARTICLE 1. To elect the following town officers on the Official Ballot:

A Moderator, for one year.

A Selectman and Member of the Board of Public Welfare, for three years.

A Town Clerk, for one year.

A Town Treasurer, for one year.

A Collector of Taxes, for one year.

A Member of the School Committee, for three years.

A Tree Warden, for one year.

A Park Commissioner, for three years.

A Cemetery Commissioner, for three years.

A Water Commissioner, for three years.

A Water Commissioner, for two years.

Five (5) Members of the Finance Committee, for three years.

A Member of the Planning Board, for five years.

The Polls for the reception of votes for the aforesaid officers will be open from nine o'clock in the morning and shall close at six o'clock in the afternoon.

The Annual Town Meeting will be adjourned until Wednesday, February 12, 1964 at seven o'clock in the evening at the School Gymnasium for the transaction of all other business.

ARTICLE 2. To choose all other necessary officers.

ARTICLE 3. To hear the reports of the Selectmen and other Boards and Committees.

ARTICLE 4. To see what sums of money the town will vote to raise and appropriate for the payment of town debt and necessary expenses of the several departments for the current year and to act upon the Recommendations of the Finance Committee.

ARTICLE 5. To see if the town will vote to authorize the Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1964, and to issue a note or notes as may be given for a period of less than one year in accordance with Section 17, Chapter 44 of the General Laws.

ARTICLE 6. To see if the town will vote to authorize the Treasurer, with the approval of the Selectmen, to borrow money on or after January 1, 1965 in anticipation of the revenue of the financial year beginning January 1, 1965, and to issue a note or notes payable within one year,

any debt incurred under this vote to be paid from revenue of the financial year beginning January 1, 1965.

ARTICLE 7. To see if the town will pay firemen for the ensuing year.

ARTICLE 8. To see if the town will vote to fix the salary and compensation of all elective officers of the town as provided by Section 108, Chapter 41, of the General Laws, as amended:

Moderator's Salary	\$ 35.00
Selectman's Salary, Chairman	500.00
Second Member, Salary	500.00
Third Member, Salary	500.00
Treasurer's Salary	2,300.00
Collector of Taxes, Salary	3,200.00
Town Collector and Collector of Accounts, Salary	250.00
Town Clerk's Salary	500.00
Constable's Salary	25.00
Second Constable's Salary	25.00
Board of Health, Chairman, Salary	150.00
Second Member, Salary	150.00
Third Member, Salary	150.00
Tree Warden, Salary	100.00
Cemetery, Chairman, Salary	75.00
Water Commissioner, Chairman, Salary	150.00
Second Member, Salary	150.00
Third Member, Salary	150.00

and to raise and appropriate a sum of money therefore.

ARTICLE 9. To hear the report and recommendation of the special committee appointed by the Moderator at the annual town meeting to study the conditions at the

bathhouses. The Committee's recommendations, if accepted by the town, will require the sum of four thousand three hundred ninety-five (\$4,395.00) dollars to be raised and appropriated. (Recommended by the Finance Committee.)

ARTICLE 10. To see if the town will vote to authorize the Board of Selectmen to accept a sum of money from the Martha's Vineyard Camp Meeting Association, which funds are to be used for the repair of roads within the area of the Martha's Vineyard Camp Meeting Association. (Recommended by the Finance Committee.)

ARTICLE 11. To see if the town will authorize the Board of Selectmen to make an application to the Federal Government under the Accelerated Public Works Program for a grant to be used with the proceeds of a gift received from the Martha's Vineyard Camp Meeting Association for repairs to roads within the area owned by the Association. (Recommended by the Finance Committee.)

ARTICLE 12. To see if the town will vote to appropriate a sum of money from the proceeds of a gift to be offered to the town, as set forth in Article 11, to be used in conjunction with a Federal Grant under the Accelerated Public Works Program for the repair to roads in that portion of the town within the area of the Martha's Vineyard Camp Meeting Association. (Recommended by the Finance Committee.)

ARTICLE 13. To see if the town will vote to appropriate the sum of \$10,120.18 received by the town from the Commonwealth under the Accelerated Highway Act of 1962, for highway purposes, and that said sum be transferred from available funds, or take any other action relative thereto. (Recommended by the Finance Committee.)

ARTICLE 14. To see if the town will vote to install a street light, as petitioned for, on County Road, near the residences of Henry Brunkhorst and Keiver Magee, or take any other action relative thereto. (Recommended by the Finance Committee.)

ARTICLE 15. To see if the town will vote to have the Tax Collector have public office hours for not less than four hours between 8 a.m. and 5 p.m. daily, Monday through Friday, holidays excluded, or take any other action relative thereto.

ARTICLE 16. To see if the town will vote to raise and appropriate an additional sum of thirty thousand (\$30,000.00) dollars for the purpose of constructing on the site of the present elementary school building, a new four room elementary school building and for originally equipping and furnishing said school; to meet said appropriation that the sum of four thousand (\$4,000.00) dollars be transferred from available funds in the treasury and that the Treasurer, with the approval of the Selectmen, be and is hereby authorized, to borrow the sum of twenty-six thousand (\$26,000.00) dollars and to issue bonds or notes of the town therefor payable in accordance with the provisions of Chapter 44 of the General Laws so that the whole loan shall be paid in not more than thirteen (13) years from the date of issue of the first bond or note, or take any other action relative thereto. (Not recommended by the Finance Committee.)

ARTICLE 17. To see if the town will vote to install the following hydrants, and that a sum of money be appropriated and raised for the same: Worcester Avenue, two hundred (\$200.00) dollars; on Pall Mall, three hundred twenty-three (\$323.00) dollars; and on Arlington Avenue, three hundred twenty-three (\$323.00) dollars, a total sum of eight hundred forty-six (\$846.00) dollars to be raised

and appropriated, or take any other action relative thereto. (Recommended by the Finance Committee.)

ARTICLE 18. To see if the town will vote to raise and appropriate the sum of thirty-five hundred (\$3,500.00) dollars to replace the wooden floor in Station No. 3, Highland Hose Fire House, with a cement floor, or take any other action relative thereto. (Recommended by the Finance Committee.)

ARTICLE 19. To see if the town will vote to purchase thirty-five (35) new flags, 3' x 5', with varnish 12' x 1 $\frac{3}{8}$ " wood pole and curb socket, and to raise and appropriate the sum of four hundred fifty (\$450.00) dollars for the purchase of same, or take any other action relative thereto. (Recommended by the Finance Committee.)

ARTICLE 20. To see if the town will vote to authorize the Cemetery Commissioners to expend, for the plotting out of new lots, grading, seeding, making new lanes and roadways and a new water line, from the sale of lots, the sum of \$654.75 and the sum of \$795.20 from income from perpetual care funds, or take any other action relative thereto. (Recommended by the Finance Committee.)

ARTICLE 21. To see if the town will vote to install an 8" transite main extension from 8 x 6 tee on Pennsylvania Avenue to County Road, approximately 700' with the installation of a 6" fire hydrant, and to appropriate the sum of three thousand (\$3,000.00) dollars for the cost of said extension, and transfer said sum from Reserve Fund—Overlay Surplus, or take any other action relative thereto. (Recommended by the Finance Committee.)

ARTICLE 22. To see if the town will vote to install an 8" transite water main from Alpine Avenue along Pennsylvania Avenue 1120' to 8 x 6 tee; from tee on a right angle to dump shed 350' including installation of a

6" hydrant, and to appropriate the sum of fifty-six hundred (\$5,600.00) dollars for the cost of said extension, and that said sum be transferred from Reserve Fund—Overlay Surplus, or take any other action relative thereto. (Recommended by the Finance Committee.)

ARTICLE 23. To see if the town will vote to erect and maintain lights and dugouts at Petaluma Park, and to raise and appropriate the sum of twenty-six hundred (\$2,600.00) dollars for same, or take any other action relative thereto. (Recommended by the Finance Committee.)

ARTICLE 24. To see if the town will vote to enclose the building at the Tennis Courts in Niantic Park, and that the sum of six hundred fifty (\$650.00) dollars be raised and appropriated for the cost of same, or take any other action relative thereto. (Not recommended by the Finance Committee.)

ARTICLE 25. To see if the town will vote to raise and appropriate the sum of thirty-four hundred (\$3,400.00) dollars to purchase and maintain Tractor and Flail Mower, for the Park Department, or take any other action relative thereto. (Not recommended by the Finance Committee.)

ARTICLE 26. To see if the town will vote to raise and appropriate the sum of \$390.00 for the payment of medical expenses incurred by Theresa Young, also known as Sally Young, as a result of injuries sustained by her on the Oak Bluffs Bathing Beach on or about October 18, 1961. (Recommended by the Finance Committee.)

ARTICLE 27. To see if the town will vote to instruct the Assessors to use the sum of fifty thousand (\$50,000.00) dollars from free cash when determining the 1964 tax rate.

ARTICLE 28. To see if the town will vote to accept the provisions of General Laws (Ter. Ed.) Chapter 41, Section 111B. Said statute provides as follows: "Any foreman, laborer, workman or mechanic regularly employed by any city or town which accepts this section shall, when entitled thereto, be granted sick leaves aggregating not more than fifteen days in any year, exclusive of Sundays and holidays, without loss of pay; provided, that sick leave allowances not used in any particular year may be accumulated, for such number of years as may be determined by the city council of any such city or selectmen of any such town, for use in any subsequent year. The Department of Labor and Industries shall enforce this section, and shall have all necessary powers thereof."

Hereof fail not and give public notice of causing this notice to be posted in two or more places in the town at least seven days before the time of said meeting, and published in the Vineyard Gazette. And make due return of this warrant with your doings thereon to the Town Clerk at the time and place specified.

Given under our hands this twentieth day of January, 1964.

JOSEPH A. SYLVIA
EVERETT A. ROGERS
ALBERT R. CLEMENTS
Board of Selectmen,
Town of Oak Bluffs.

Pursuant to the foregoing instructions I hereby notify and warn the inhabitants of the Town of Oak Bluffs qualified to vote as expressed in this warrant to meet at the time and place specified.

Attest:

RAYMOND F. BILLINGS
Constable.

ANNUAL REPORTS
of the
SCHOOL COMMITTEE
and
SUPERINTENDENT OF SCHOOLS
of
OAK BLUFFS

REPORT OF THE SCHOOL COMMITTEE

To the Citizens of Oak Bluffs:

The provision of adequate space and facilities for our pupils continues to be the most pressing problem facing your Committee. In the anticipation of new construction beginning during the summer, we authorized the staff to utilize the limited physical facilities of one building for the organization of the school on a temporary basis.

After interviewing representatives of five architectural firms, we engaged Perley F. Gilberts Associates to draw up plans for a new building, utilizing our foundation and incorporating the building into the existing plant. The new facility would allow for specialized areas in accordance with the present methods of teaching.

The Architects had estimated that it would cost \$133,000 to build and originally equip the new school. Your Committee asked for the appropriation of this amount, and the citizens of Oak Bluffs supported that request.

Bid proposals and specifications were duly advertised on July 18, 1963, and the following two were received and publicly opened:

G. W. Carpenter, Inc.	\$194,105.00
Fall River, Massachusetts	
DeSorcy Contracting Company, Inc.	\$164,967.00
Vineyard Haven, Massachusetts	

As these were considerable higher than the \$133,000 raised and appropriated by the last Town Meeting, the plans and specifications were re-studied and modified. New

bids were duly advertised and the following proposals were received and publicly opened on December 9, 1963:

F. E. Daddario Corporation	\$145,875.00
South Braintree, Massachusetts	
G. W. Carpenter, Inc.	\$155,425.00
Fall River, Massachusetts	
DeSorcy Contracting Company, Inc.	\$150,567.00
Vineyard Haven, Massachusetts	

We now know that the cost is far in excess of the estimate. We, therefore, have presented an article for the Annual Town Meeting requesting an additional \$30,000. The lowest general bidder and the lowest sub-bidders have agreed not to withdraw their respective bids for seventy-five days.

The temporary organization of conducting crowded classes for all grades will of necessity continue in the present school building. The Superintendent of Schools has been informed by the Department of Public Safety that the rooms in the old school are no longer acceptable for classroom use.

We refer you to the reports of the Superintendent and the Administrators for detailed accounts of the operation of the school.

The Committee expresses its appreciation to the citizens and the staff for their patience, cooperation, understanding, and support.

Respectfully submitted,

DAVID RAPPAPORT, M.D.
ALFRED M. METELL
LORRAINE B. BERGERON

REPORT OF THE SUPERINTENDENT OF SCHOOLS

David Rappaport, M.D., Chairman
Oak Bluffs School Committee
Oak Bluffs, Massachusetts

Dear Dr. Rappaport:

I hereby submit the school report for the year ending December 31, 1963.

The objectives of our schools are rooted in a philosophy of providing an educational program which features excellence in learning. Knowledge is a basic result of effective teaching, but we are also concerned with improving study skills and developing proper attitudes and habits for all students. Through our well equipped classrooms we provide many opportunities for each pupil to understand better the disciplines of modern subject matter in stimulating atmospheres.

The aspects of education which is most remarkable today is the "rapidity and extensive nature of change." Our teachers, recognizing the rapid advance of knowledge, have been actively engaged in a variety of academic experiences in order to improve our educational program.

The most pressing problem of educational concern is the curriculum. In order to make the curriculum meaningful to our pupils, the selection of course content and the sequence of presentation becomes extremely important. In our efforts to up-grade our curriculum our staff has been examining, evaluating, and studying our present curriculum and are now preparing preliminary drafts of new guides which will emphasize the what and how to teach.

We have already introduced the Greater Cleveland Mathematics Program in our primary grades. Modern

Mathematics is 85% old and 15% new. It is nothing startling. Arithmetic hasn't changed although methods of teaching it have gone through a revolution. Traditionally, elementary school children were taught rules; concepts came only in higher education. Today, the meaning comes first. Pupils from kindergarten onward using modern mathematics materials are being taught mathematics concepts. They are learning why — as well as — how to add, subtract, multiply, and divide with an ease and understanding that were previously impossible with traditional methods.

There will be a one-week "new" Mathematics Institute held on the Island beginning June 15, 1964. This workshop will be under the leadership of Mr. Orville E. Hanson, Head of the Mathematics Department, Owatonna High School, Owatonna, Minnesota. Already eight educators from other school systems have asked to join with forty of our teachers in order to become better informed about the principles and techniques for exploring the "new" in mathematics.

Education is an investment not an expense. We can be proud but not necessarily satisfied with our achievements of the recent past. While we take pride in our past accomplishments, we shall continue to set higher objectives for each succeeding year.

The Reports of the Principals which follow are indicative of some of the accomplishments of our schools.

I wish to express my sincere appreciation to the School Committee, the Administrative staff, and to both the teaching and non-teaching personnel for their cooperation and assistance in enlarging the education opportunities of our youth.

Respectfully submitted,

CHARLES E. DOWNS,

Superintendent of Schools.

REPORT OF THE HIGH SCHOOL PRINCIPAL

Mr. Charles E. Downs
Superintendent of Schools

Dear Mr. Downs:

To educate a child is to serve well both God and country. Therein lies not a platitude but a maxim which since time immemorial has been the cornerstone of our public school system.

The implementation of this service has been relegated by our community to our Regional School Committee; whose policies provide for every boy and girl full development of his individual unique abilities; so that as an adult he will be prepared to live happily and usefully with his fellow men in a society where each member is concerned with, and contributes to, the common good.

In the present decade this is more easily said than done. The boys and girls arriving in our classrooms today are more knowledgeable than their predecessors. The problems they present are different from the problems of yesteryear, for they regard the technological, economic and social advances of yesterday as commonplace — things that always were: electricity, radio, telephone, television, etc.

Splitting the atom, astronauts in orbit, atomic submarines, moon shots, are among the technological marvels within the knowledge of the average child entering our classrooms today.

Here, at the Regional High School, our concept of

education as it is now, and as it will be in the decades that lie ahead, is being formulated within guide lines necessarily vastly different from those of even the most recent past. This permanency of change is axiomatic. Even to the most casual observer of our domestic scene it is evident that catalysts are transforming and enlarging the dimensions of the spectrum of educational services and needs, and the responsibility for their provision touches us all.

The community has relegated to the teaching staff, the administration, and the school committee of the regional school the heavy and direct responsibility for educating our youth. To this end our educational philosophy has been clearly stated:

"We believe that education should develop critical thinking, esthetic values, understanding of self and fellows, ability to contribute to our democratic society, and the desire to live in peace with our fellow men. We also believe that the purpose of education is to provide individuals with knowledge, skills, and methods for producing healthy, happy, useful lives in a peaceful society, and that we should utilize every practical resource at our command to attain these goals."

In May, 1963, and at the request of the Regional High School, the New England Association of Colleges and Secondary Schools sent a group of eighteen professional evaluators to the regional school for the sole purpose of evaluating our high school system; a system which at the time of their arrival was completing its fourth academic year of operation. Although it is impossible to incorporate all of the Visiting Committee's findings in this brief report, herewith are some of their findings:

"The Visiting Committee is profoundly impressed with the manner in which the staff has developed and constantly re-evaluated and im-

proved the program of studies. It is also commendable to note the attention given the students individually and collectively.

"Further praise is due for the high percentage of students pursuing courses in social studies, science, and mathematics. As long as the current attitude of the staff and administration toward the program of studies prevails, the school will achieve the outcomes indicated in their stated philosophy and objectives.

"The Visiting Committee members were impressed by the excellent job of maintenance and the evident interest and pride that the faculty and students have in their school. It was immediately evident that the facilities adequately provided for the educational needs of the secondary level students of this area.

"The members of the Visiting Committee commend the citizens of the six communities of Martha's Vineyard for their foresight and interest in the educational welfare of their children which they have displayed in the building of this modern, well-equipped regional school."

"I am most happy to report that as a result of the Visiting Committee's Evaluation and recommendation, our high school was elected to continued membership in the New England Association of Colleges and Secondary Schools.

As we move along into the remaining half of this school year plans are already in process to implement a Seminar in World Problems and Current Events for interested sophomores, juniors, and seniors. A workshop in Short-Order Cooking for interested junior and senior boys is tentatively scheduled for the week beginning January 26, 1964.

The Seminar in Marine Ecology was again offered and conducted for interested juniors and seniors and has proven to be overwhelmingly popular and beneficial. This seminar, provided some of the world's most noted experts in marine biology and who are associated with the Oceanographic Institute and Bureau of Commercial Fisheries at Woods Hole, and the Marine Research Foundation and the State Lobster Hatchery of Martha's Vineyard. It is worthy of note to mention that all of these services have been made available through the interest of the instructors involved who so generously donated their time in the interest of our student body. Our profound thanks to Dr. George C. Matthiessen of Edgartown for his continued help and leadership in directing our marine science seminars and making it possible for our students to benefit from the high calibre of instruction which these noted scientists continue to convey. This seminar will again be offered during the coming spring semester.

We continue in committee to evaluate and revise our curriculum. At the outset of school this year several additional subjects were added to the curriculum; an inclusion made possible by increasing the length of our school day from six to seven academic periods. These subjects include American Government, Review College Preparatory Mathematics, Advanced Mathematics (trigonometry, analytical geometry and calculus), Modern Space Science, Earth Science, Spanish IV, and Bookkeeping II.

The vocal music program has been broadened to provide the vocal supervisor with the equivalent of one full day of instructing. The instrumental music program continues to provide individual instruction in instrumental music one day each week with group rehearsals meeting after school. The quality, calibre, and participation of our young vocalists and instrumentalists is most commendable and positively reflects upon the excellence of their instruction.

Art classes continue to meet one day a week. Despite the limited time allotted, the enthusiasm of the art students is indicative of the work accomplished and in the qualification and enthusiasm of the art staff.

The industrial arts program has been enriched, and is now under the direction of two very competent and energetic instructors who seemingly have inoculated their students with their competence, interest, and ambition. This program has been reorganized and currently includes woodworking, metals, metal turning, power mechanics (including automotive), and welding. Technical Drawing and Blueprint Reading continues as a separate course but will be incorporated within the industrial arts subject areas next year. The month-long work-experience program will be continued again this year.

The flexibility of the business education curriculum continues whereby students may pursue a business education in either the clerical or stenographic courses. General Business and Typing are offered to any and all students.

Within the English department the staff is employing a variety of approaches in meeting the needs of each group. We are continuing to increase our supply of necessary and related materials as well as to coordinate the efforts of the English staff with other instructional areas within the school.

Our foreign language department now includes four years of Spanish, two years of Latin and two years of French. The conspicuous lack of interest on the part of students in pursuing Latin and/or French beyond the second year normally required for college entrance is overwhelmingly evident, while the continuing increase in the Spanish courses indicates that our language offerings for a school of our size are realistic while at the same time academically and economically in the best interest of our students and community.

The home economics department continues to develop pupil attitudes toward good workmanship within the present curriculum. Consideration is currently being given to expanding the home economic's curriculum to include Child Care and Family Living as well as the inclusion of a hospitality program.

The offerings in the mathematics department have been so broadened as to allow a greater selection of mathematics courses for students in all grade levels, irrespective of their particular course of study. With the opening of school next September courses in Algebra I, Algebra II and Trigonometry and Plane Geometry will be conducted under the program commonly referred to as the "new mathematics."

The physical education department is very capably organized and supervised and is accomplishing a great deal despite a very definite need for better outdoor facilities which are currently being developed.

In the science department we are continuing to develop a flexible program for students of varied abilities and interests in all grades. Changes in the content and scheduling of science classes have been geared to keep pace with technological events and trends in science education. It is anticipated, at this writing, that biology, offered at the sophomore level, will be placed on the elective subject list rather than remain on the required subject list, and to add to the science curriculum a second year of biology at the junior grade level. This year science classes in general science, biology, chemistry and physics, have been increased from five to six class periods per week. The increase in allotted time has made possible the inclusion of double laboratory classes.

Our social studies department is geared to help the student acquire the skills and knowledge essential for good democratic citizenship, and for building allegiance to the

ideals of American democracy. This year our social studies curriculum was revised to provide greater articulation and coordination within the social studies offerings.

The student activity program continues to afford students the opportunity for a wide variety of social, intellectual, and recreational activities. The introduction of leisure time activities with carry-over values to adult life, e.g., golf, tennis, etc., are needed, but physical facilities and the availability of trained personnel requires that such considerations be given further study.

The library continues to provide services and facilities which are inviting and conducive to learning. On the average, over 135 students visit the library daily and the stacks display well over 4,000 volumes which include some of the most necessary and appropriate research and reference materials available to high school students anywhere. The addition of a vertical file and the cataloguing and organization of all audio-visual materials are additional services provided by the school's library and its able staff.

Mr. Ahern, our guidance counselor, reports that there are three major phases of the guidance program: counseling, information service, and testing.

No pupil can be judged on the result of one test score. Therefore, the testing program continues to be comprehensive in scope and a variety of tests are administered on various grade levels in order to gain maximum information for all students. With this information available, individual conferences are more beneficial in sharing information concerning course offerings, post high school educational opportunities, scholarships and loans.

During the year we have expanded our Work Study Program in order to include the seniors in our Business Curriculum as well as our Industrial Arts students.

The results of a survey of the graduates of the class of 1963 are as follows:

Number of Graduates	52
Number attending Post Secondary Schools	29
Number in Armed Forces	11
Number Employed	6
Number Questionnaires not returned	6

Of the twenty-nine students attending post secondary schools twelve received a total of \$5,480 from fourteen different scholarship funds, some of which are renewable.

We hope that more parents will share in our guidance services by scheduling evening appointments.

In conclusion I wish to extend my personal thanks to the faculty and staff of the Regional High School for their excellent cooperation and professional interest in our mutual endeavor to provide our students with the calibre of education that they both need and deserve; and to the community at large whose school committees have provided so prudently for the educational development of its future citizens.

Respectfully submitted,

CHARLES A. DAVIS,
Principal.

**ATTENDANCE RECORD OF
MARTHA'S VINEYARD REGIONAL HIGH SCHOOL
1962 - 1963**

Grades 9 - 12	
Aggregate Attendance	54,587
Average Daily Attendance	303.27
Total Membership	327
Average Membership	318.78
Percent of Attendance	95.13

**ENROLLMENT RECORD OF
MARTHA'S VINEYARD REGIONAL HIGH SCHOOL
October 1, 1963**

Grade	Enrollment
9	85
10	95
11	80
12	84
Total	344

REPORT OF ELEMENTARY SCHOOL PRINCIPAL

Mr. Charles E. Downs
Superintendent of Schools
Oak Bluffs, Massachusetts

Dear Mr. Downs:

As the school year began in September, 1963, it was apparent that our first problem was to create, under the extremely adverse conditions of insufficient space, a school environment of efficient order and sensible mechanical routine.

At the same time we realized that great care must be taken not to omit any essential, possible, for the best interests of each child on his own level of emotional and academic growth. Our paramount interest was and is the child himself —to help him completely and fully to develop his inner resources, so that ultimately he will be able to meet the complexities of modern life with a reasonable amount of success. We also determined to make, under what could have been chaos, a happy atmosphere with firmness and wise discipline whereby each student could develop his academic potentials, a sense of responsibility, and an awareness and pride that the school was his.

To accomplish this it was necessary to develop an esprit de corp among the school children, their teachers, and the parents. A modified form of student patrol was instituted. The eighth graders bore the initial responsibilities and eagerly accepted under guidance these obligations with tremendous success. As the year progresses, the seventh graders will gradually assume these duties. Par-

ents can be very proud of the interest their children show in the care of the school building and grounds.

The teaching staff, with no exceptions, cooperated most willingly. The faculty studied their curriculum guides, made their classrooms as pleasant as possible (and in some areas this was a task), and moved wholeheartedly to achieve a maximum fulfillment in each teaching and learning situation, and to help each child to conquer new heights step-by-step conducive with his native ability.

The parents were asked to cooperate, especially in the traditional lunchroom situation. This they did, and we are most grateful for their help and understanding. Parents were invited to come to school at any time to observe our daily routine and to make, if needed, arrangements for further conferences with their children's teachers. The teaching staff was most sincere in extending this invitation. It is apparent and extremely pleasing to note that a pleasant and genuinely happy rapport has been securely attained among the children, their parents, and their instructors.

Our special teachers are constantly trying to perfect their areas of education. Mrs. Isabel Geyer has supplemented her vocal program with a successful correlation of folk music with the social studies and English curriculums. Careful note is made of all television programs on Channel 2, so that as many students as possible in our limited space may be enriched by these presentations. Her spring and Christmas concerts were a delight!

Robert Bailey has conferred with the director of physical education at the Regional High School and is emphasizing the skills and techniques in all areas necessary for standardization throughout the thirteen years of school life. He has also divided his student groups more efficiently for better game procedures.

Eugene Baer, to a remarkable degree, inspires origi-

nality in the children's concept of art. His innovations and teaching techniques in his field are worthy of note.

Thomas Mills is working conscientiously with those students interested in learning to play various instruments. He is also trying to stimulate a wider interest and participation.

Mrs. Janet Carpenter, our home economics teacher, is very limited this year in her course—again because of lack of space. However, she is meeting this challenge as effectively as possible.

Mrs. Adeline Rappaport graciously comes once each week to give her services for the enrichment of our French program. This is in correlation with the French teaching instructions on Channel 2 for grades four, five, and six.

New trends and techniques are being incorporated into other academic areas. A modern mathematics program was introduced in the kindergarten class through grade three. This will be broadened to include the other grades year by year until the continuity of the program has been made complete.

The new science curriculum, completed two years ago by the teachers after a series of meetings, is now completely in operation. Many and new vital experiments are constantly being conducted and thus students "learn by doing." New basic textbooks of the same series have been placed in use from grades two through eight inclusive. This helps immensely to develop a sound pre-high school science background.

Our reading developmental program is progressing well. The Science Research Reading Laboratory is proving to be a most effective tool and teaching device. However, a remedial reading teacher is needed badly to make our reading curriculum attain its greatest effectiveness. In connection with this program, next year a new course con-

sisting of seventeen instructional periods of Library Science will be taught as a separate unit. This new activity will be consistent with standardized library procedures. To further strengthen our reading program a new Science Research Laboratory of Outlining and Reporting Skills will be utilized.

Our school situation is still, however, far from ideal. Our playground deserves considerable remedial attention. Our foreign language program should be started on a low level and carried out consistently as a daily procedure throughout the entire years of the elementary school. An effective shop course—one that is sufficient in scope to serve the needs of our widely-varying student body is badly needed. Our home economics department can be greatly strengthened. The use of visual and audio aids—film strips, slides, and television programs can be made more effective. Our cramped conditions prohibit the successful attainment of these goals.

Finally, may I express my gratitude to the superintendent of schools, the members of the school committee, the faculty, the students, and the custodians—who, all in their respective ways,—have been truly most helpful, inspiring, and cooperative.

Respectfully submitted,

HARRY DORR, Principal

STATISTICS FOR THE YEAR 1962-1963

Teacher	Grade	Boys	Girls	Average Daily Attend- ance	Average Member- ship	Percent of Attend- ance
Elizabeth P. Convery	K	14	18	25.62	27.59	92.89
Mora E. Norton	1	17	12	24.84	26.39	94.13
Nancy B. Leighton	2	17	11	24.28	25.43	95.48
Mary R. Thomas	3	18	13	23.02	24.45	94.16
Barbara Smith	4	16	12	24.99	25.99	96.14
Margaret A. Gordon	5	6	14	18.28	19.10	95.73
Nancy A. Curtis	6	10	11	17.58	18.66	94.23
Arthur J. Ouellette	7	13	10	21.84	22.91	95.34
Harry Dorr	8	10	7	15.56	16.07	96.80

STATISTICS, DECEMBER, 1963

Teacher	Grade	Boys	Girls	Total
Elizabeth P. Convery	K	13	12	25
Barbara Smith	1	10	15	25
Nancy B. Leighton	2	18	9	27
Mary R. Thomas	3	8	17	25
Nancy Billings	4	12	11	23
Margaret A. Gordon	5	16	13	29
Marjorie Leonard	6	7	15	22
James A. Tuck	7	9	9	18
Harry Dorr	8	12	10	22

SPECIAL TEACHERS

HARRY DORR, *Principal*

MARGARET A. GORDON, *Assistant Principal*

Art

EUGENE BAER

Vocal Music

ISABEL L. GEYER

Instrumental Music

THOMAS MILLS

School Nurse

PATRICIA BROWN

Domestic Science

JANET W. CARPENTER

Physical Education

ROBERT BAILEY

School Physician

DAVID RAPPAPORT, M.D.

SCHOOL CALENDAR

1963-1964

School Opens, September 4th, 1963	
School Closes, December 20th	75 days
School Opens, January 2nd	
School Closes, February 21st	37 days
School Opens, March 2nd	
School Closes, April 17th	34 days
School Opens, April 27th	
School Closes, June 12th	35 days
	<hr/>
Total	181 days
School Opens, September 9th, 1964	

Holidays:

Veteran's Day, November 11

Thanksgiving Day, November 28-29

Good Friday, March 27

Martha's Vineyard Regional High School District MASSACHUSETTS

December 31, 1963

To the Citizens of the Town of Oak Bluffs:

In compliance with Section VIII of the Agreement under which the District was formed and in accord with the recommendations of the Office of the Director of Accounts, I submit a report of Receipts and Expenditures for 1963, the Balance Sheet as of December 31, 1963, the Annual Budget for 1964 and the Apportionment of the 1964 Budget.

Respectfully submitted,

WILLIAM M. HONEY,
Treasurer.

BALANCE SHEET — DECEMBER 31, 1963

General Accounts

ASSETS

Cash	\$56,801.53
Petty Cash Advance:	
Principal	50.00
Principal (Cafeteria)	50.00
	<hr style="width: 100px; margin-left: 0;"/> \$56,901.53

LIABILITIES AND RESERVES

Revolving Funds:

School Lunch Fund	\$ 614.79
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Special Receipts Reserved
for Appropriation:

Adult Education Fund	1,527.42
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Library Fund	599.61
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Scholarship Fund	1,403.45
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School Construction	1,239.47
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Reserve for Petty Cash	100.00
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Surplus Revenue	51,416.79
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	\$56,901.53
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DEBT ACCOUNTS

Net Funded or Fixed Debt	\$745,000.00
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School Construction Loan	\$745,000.00
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RECEIPTS AND EXPENDITURES

1963

RECEIPTS:

Balance December 31, 1962	\$65,067.34
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Assessments — 1963

Chilmark	12,757.37
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Edgartown	72,150.02
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Gay Head	6,387.16
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Oak Bluffs	65,117.38
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Tisbury	95,167.49
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West Tisbury	17,870.48
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Commonwealth of Mass. —

Construction Costs	17,980.10
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Employers Compensation	29.39
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Transportation	32,313.73
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Library Fund	500.00
Interest on Time Deposits	568.67
Miscellaneous Reimbursements	238.25
EXPENDITURES:	
General Control	
Superintendent	\$ 2,583.28
Clerical Assistance	5,100.04
Office Expense	1,274.15
Secretary-Treasurer	1,800.00
Instruction	
Teachers' Salaries	139,049.72
Textbooks	2,876.02
Supplies	11,222.52
Other Expenses of Instruction	4,690.27
Operation of School Plant	
Janitors' Salaries	11,389.02
Fuel	5,686.30
Light & Power	3,970.18
Telephone	1,031.73
Janitors Supplies	1,210.58
Water	2,910.00
Miscellaneous	272.63
Repairs	2,897.68
Auxiliary Agencies	
Health	1,713.57
Library	1,391.99
Insurance	14,447.32
Miscellaneous	441.36
Transportation	33,214.67
School Athletic Fund	4,157.56
Interest	26,400.00
Maturing Debt	55,000.00
SURPLUS REVENUE	51,416.79

\$386,147.38	\$386,147.38
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SCHOOL CONSTRUCTION

Balance December 31, 1962	\$ 1,414.47	
Expenditures — 1963		\$ 175.00
Unexpended Balance December 31, 1963		1,239.47
	<u>\$ 1,414.47</u>	<u>\$ 1,414.47</u>

SCHOOL LUNCH FUND

Balance December 31, 1962	\$ 2,092.23	
Receipts — 1963		
Lunch Receipts	12,836.02	
Reimbursements —		
Expenditures — 1963		17,474.32
Unexpended Balance December 31, 1963		614.79
	<u>\$ 18,089.11</u>	<u>\$ 18,089.11</u>

SCHOOL ATHLETIC FUND

Receipts — 1963		
Appropriation	\$ 4,157.56	
Game Receipts	1,596.83	
Expenditures — 1963		\$ 5,754.39
	<u>\$ 5,754.39</u>	<u>\$ 5,754.39</u>

ADULT EDUCATION FUND

State & Federal	3,160.86	
Receipts — 1963	\$ 2,537.07	
Expenditures — 1963		\$ 1,009.65
Unexpended Balance December 31, 1963		1,527.42
	<u>\$ 2,537.07</u>	<u>\$ 2,537.07</u>

APPORTIONMENT OF 1964 BUDGET

Town	Operation (Pupils)	Capital (percent)	Total
Chilmark	\$10,848.00 (16)	\$5,570.95 (7)	\$ 16,418.95
Edgartown	63,732.00 (94)	21,487.95 (27)	85,219.95
Gay Head	3,390.00 (5)	1,591.70 (26)	4,981.70
Oak Bluffs	50,850.00 (75)	20,692.10 (26)	71,542.10
Tisbury	86,106.00 (127)	23,875.50 (30)	109,981.50
West Tisbury	18,306.00 (27)	6,366.80 (8)	24,672.80
	\$233,232.00 (344)*	\$79,585.00 (100)	\$312,817.00

*Pupils enrolled in Grades 9 thru 12 as of October 1, 1963.

OPERATING EXPENSE

I. GENERAL CONTROL

A. Superintendent's Salary	\$2,750.00	
B. Clerical Assistance	5,200.00	
C. Office Expense	1,200.00	
D. Regional Secretary-Treasurer	1,800.00	
	<hr/>	\$ 10,950.00

II. INSTRUCTION

A. Teachers' Salaries	154,200.00	
B. Textbooks	3,500.00	
C. Supplies	3,500.00	
D. Other Expenses of Instruction	3,000.00	
	<hr/>	164,200.00

III. OPERATION OF SCHOOL PLANT

A. Janitors' Salaries	12,400.00	
B. Fuel	6,500.00	
C. Light & Power	3,900.00	
D. Telephone	1,000.00	
E. Janitors' Supplies	1,200.00	
F. Water	2,910.00	
G. Miscellaneous	472.00	
	<hr/>	28,382.00

IV. MAINTENANCE

A. Repairs	2,500	2,500.00
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V. AUXILIARY AGENCIES

A. Health	1,700.00	
B. Library	1,000.00	
C. Insurance	13,000.00	
D. Miscellaneous	500.00	
	<hr/>	16,200.00

VI. TRANSPORTATION

VII. CAFETERIA

VIII. ATHLETIC FUND	4,000.00	4,000.00
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IX. OPERATIONAL RESERVE	2,000.00	2,000.00
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X. RESERVE FOR CONTINGENCIES	5,000.00	5,000.00
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Total Operating Expense		<hr/> \$233,232.00
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CAPITAL EXPENSE

I. INTEREST	\$24,585.00	\$ 24,585.00
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II. REDUCTION OF DISTRICT

DEBT	55,000.00	55,000.00
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Total Capital Expense		79,585.00
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Total Operating and Capital Expense		\$312,817.00
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Comparison and Summary of Budgets

OPERATING EXPENSE

I. GENERAL CONTROL

A. Superintendent's Salary	\$2,500.00	\$2,750.00
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B. Clerical Assistance	5,000.00	5,200.00
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C. Office Expense	1,200.00	1,200.00
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D. Regional Secretary- Treasurer	1,600.00	1,800.00
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	<hr/> \$10,300.00	<hr/> \$10,950.00
--	-------------------	-------------------

II. INSTRUCTION

A. Teachers' Salaries	\$135,020.00	\$154,200.00
B. Textbooks	3,500.00	3,500.00
C. Supplies	3,000.00	3,500.00
D. Other Expenses of Instruction	3,800.00	3,000.00
	<hr/>	<hr/>
	\$145,320.00	\$164,200.00

III. OPERATION OF SCHOOL PLANT

A. Janitors' Salaries	\$11,600.00	\$12,400.00
B. Fuel	6,500.00	6,500.00
C. Light and Power	3,800.00	3,900.00
D. Telephone	900.00	1,000.00
E. Janitors' Supplies	1,200.00	1,200.00
F. Water	2,910.00	2,910.00
G. Miscellaneous	400.00	472.00
	<hr/>	<hr/>
	\$27,310.00	\$28,382.00

IV. MAINTENANCE

A. Repairs	\$2,000.00	\$2,500.00
------------	------------	------------

V. AUXILIARY AGENCIES

A. Health	\$1,600.00	\$1,700.00
B. Library	1,000.00	1,000.00
C. Insurance	13,000.00	13,000.00
D. Miscellaneous	500.00	500.00

	<hr/>	<hr/>
	\$16,100.00	\$16,200.00

VI. TRANSPORTATION

VII. CAFETERIA

VIII. ATHLETIC FUND	\$3,000.00	\$4,000.00
---------------------	------------	------------

IX. OPERATIONAL RESERVE	\$2,000.00	\$2,000.00
-------------------------	------------	------------

X. RESERVE FOR CONTINGENCIES		\$5,000.00
---------------------------------	--	------------

	<hr/>	<hr/>
Total Operating Expense	206,030.00	\$233,232.00

FIRE ALARM

- 3—Out of Town
- 2—All Out Signal
- 8—Civil Defense Alert
- 9—Regional High School
- 15—Barnes Road near Dr. Worth's Camp
- 16—Barnes and Edgartown Road
- 17—County and Edgartown Road
- 18—County Road near Airport
- 22—Three Rounds, No School
- 23—Nashawena Park and Circuit Avenue
- 24—Vineyard Avenue
- 25—Wing Road and Dukes County Avenue
- 26—School House
- 27—Vineyard and County Road
- 28—Wing Road and Norris Avenue
- 29—Wing Road and County Road
- 31—Clinton and West Clinton Avenues
- 32—Trinity Park Opp. M. V. C. M. Office
- 34—New York and Siloam Avenues
- 35—Trinity Park and Montgomery Square
- 36—Steamer House
- 37—Dukes County Avenue and School Street
- 41—Arcade, Circuit Avenue
- 42—Penacock and Circuit Avenues
- 43—Pequot and Naumkeag Avenues
- 44—Samoset and Sea View Avenues
- 45—Tuckernuck and Sea View Avenues
- 46—Circuit Avenue near Union Chapel
- 47—Katama Avenue and Nashawena Park
- 48—Kennebec Avenue near Post Office
- 5—Highland Hose House
- 51—New York Avenue near Mrs. Leighton
- 52—Atlantic and Commercial Avenues
- 53—Brewster and Arlington Avenues (near Rice Play-house)
- 54—Atlantic and Hudson Avenues
- 56—New York Avenue near Walter Besse
- 57—Boulevard
- 58—New York Avenue and Boulevard
- 6—Worcester and Newton Avenues
- 61—Lagoon Road
- 62—Barnes Road near Madeiras Cove
- 63—Hospital
- 64—Eastville Inn
- 7—Hartville near Country Club
- 71—Hartville
- 72—Steamboat Wharf

ANNUAL REPORTS

1964



TOWN OF
OAK BLUFFS

State and County Officials—1964

Congressman, Twelfth District

HASTINGS KEITH, West Bridgewater, Mass.

Senator, Cape and Plymouth District

ALLAN F. JONES, Barnstable, Mass.

Representative in General Court, First Dukes District

JOSEPH A. SYLVIA, Oak Bluffs, Mass.

County Commissioners, County of Dukes County

DEAN R. SWIFT, Tisbury, Mass.

ANTONE H. ALLEY, Oak Bluffs, Mass.

JOHN W. OSBORN, Edgartown, Mass.

Number of Registered Voters, January 1, 1965—925.

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IN APPRECIATION

To the following, who served our Town loyally,
faithfully and with devotion, during their years of
office:

MR. JOSEPH A. SYLVIA

As a Member of the Board of Public Welfare
and Board of Selectmen from 1933 to 1964

As Sealer of Weights and Measures
from 1926 to 1932

MR. ANTONE H. ALLEY

As a Member of the Board of Public Welfare
and Board of Selectmen from 1936 to 1963

As Fire Chief from 1924 to 1936

IN MEMORIAM

JOSEPH W. ANDREWS, Harbor Master

Deceased December 6, 1964

Service to the Town:

1956 to Time of Death

Annual Financial Report

of the

Town of OAK BLUFFS



For the Year Ending December 31,

1964

With Which is Included the

Annual School Report



Town Officers—1964

Moderator

BENJAMIN F. MORTON

Selectmen and Members of the Board of Public Welfare

EVERETT A. ROGERS Term Expires 1965

ALBERT R. CLEMENTS Term Expires 1966

ALFRED M. METELL Term Expires 1967

Town Clerk

ANNA L. OLIVER

Town Accountant

ANNA L. OLIVER

Board of Assessors

WILLIAM R. AMARAL Term Expires 1965

RODNEY D. MARKS Term Expires 1966

RICHARD B. FROST Term Expires 1967

Town Treasurer

RUTH B. HUGHES

Collector of Taxes and Collector of Accounts

MARY K. ROGERS

School Committee

JULES BEN DAVID Term Expires 1965

DAVID RAPPAPORT, M.D. Term Expires 1965

LORRAINE B. BERGERON Term Expires 1967

Board of Health

ALFRED M. METELL EVERETT A. ROGERS
ALBERT R. CLEMENTS

Park Commissioners

DENNIS P. ALLEY Term Expires 1965
ANTONE E. VIERA Term Expires 1966
ALLAN A. deBETTENCOURT Term Expires 1967

Cemetery Commissioners

BENJAMIN F. MORTON Term Expires 1965
EDITH M. RAE Term Expires 1966
WALTER C. RIPLEY Term Expires 1967

Library Trustees

BYRON C. DOW Term Expires 1965
DAVID RAPPAPORT, M.D. Term Expires 1966
WALTER C. RIPLEY Term Expires 1967

Board of Fire Engineers

NELSON W. AMARAL, Fire Chief
EUGENE A. COSTA MANUEL A. SYLVIA

Chief of Police

RICHARD W. BLANKENSHIP

Regular Patrolman

PETER M. WILLIAMSON

Town Counsel

JOHN H. DOERMANN

Social Worker

MARJORIE E. MURPHY

Veterans' Agent

RODNEY D. MARKS

Board of Appeals

WALTER C. RIPLEY JOHN E. PHILLIPS
MELVIN H. DOREMUS

Superintendent of Streets

FRANCIS E. CORREIRA

Registrars of Voters

ANNA L. OLIVER	Term Expires 1965
WILSON J. THOMAS	Term Expires 1965
HAROLD WADSWORTH	Term Expires 1966
FRANK W. SILVIA	Term Expires 1967

Inspector of Wiring

PHILLIP J. SILVIA

School Physician

DR. DAVID RAPPAPORT

Truant Officer

JOSEPH A. BERNARD

Harbor Master

JOSEPH ANDREWS
(Deceased December 6, 1964)

Assistant Harbor Master

JOSEPH PINA A

Sealer of Weights and Measures

RAYMOND F. BILLINGS

Gas Inspector

NELSON W. AMARAL

Tree Warden

NELSON J. deBETTENCOURT, JR.

Forest Fire Warden
NELSON W. AMARAL

Dog Officer
JOSEPH A. BERNARD

Moth Superintendent
NELSON J. deBETTENCOURT, JR.

Water Commissioners

GEORGE H. CHASE	Term Expires 1964
WILLIAM D. NORTON	Term Expires 1965
ANTONE J. deBETTENCOURT	Term Expires 1967
MADISON E. ALWARDT	Superintendent
JOHN H. RANDOLPH	Associate Superintendent
AVIS W. DEPRIEST	Clerk

Constables

JAMES D. FERRERIA	RAYMOND F. BILLINGS
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Poundkeeper
RAYMOND F. BILLINGS

Field Drivers

JOSEPH NUNES	EUGENE A. COSTA
--------------	-----------------

Surveyors of Lumber and Measurers of Wood and Bark

JOHN O. SILVIA	MANUEL D. SILVIA
----------------	------------------

Shellfish Warden
MANUEL A. ALLEY

Inspector of Animals
JOSEPH A. BERNARD

Inspector of Slaughtering
RICHARD D. MORRIS

Inspector of Milk
ANTONE E. VIERA

Finance Committee Members

Term Expires 1965

PETER L. REGAN MAURICE J. HEALEY
 SIDNEY J. GORDON JOHN B. COUTINHO, JR.
 ALBERTA M. SILVIA

Term Expires 1966

MANUEL A. FRANK, III EDYTHE H. SIMPSON
 WILFRED A. LAWRENCE JAMES P. CATLOW
 JOHN A. deBETTENCOURT, JR.

Term Expires 1967

CLARENCE B. HERRMANN
 DONALD R. BILLINGS (Resigned)
 JOSEPH ALBERT JOHN R. CHRISTOPHER
 WENTWORTH T. TRIPP

Assessors' Report

Assessed Valuation of Assessed Real Estate, January 1, 1964	\$8,231,260.00
--	----------------

Assessed Personal Estate	\$ 857,180.00
--------------------------	---------------

Assessed Real Estate	7,374,080.00
	\$8,231,260.00

Total Tax on Personal Estate, January 1, 1964	\$ 38,573.10
--	--------------

Total Tax on Real Estate, January 1, 1964	331,833.60
--	------------

Gain	1.78

Total Personal and Real Estate Taxes

Committed to Collector	\$ 370,408.48
------------------------	---------------

Total Vessel Excise Tax	33.32
-------------------------	-------

Water Liens Added to 1964	163.67
---------------------------	--------

RECAPITULATION SHEET

Total Appropriation to be Raised by Taxation	\$ 455,873.27
---	---------------

Total Appropriation to be Taken
from Available Funds:

In 1963	\$ 5,917.21
---------	-------------

In 1964	77,696.43
---------	-----------

	83,613.64
--	-----------

	\$ 539,486.91
--	---------------

STATE: Tax and Assessments

State Parks and

Reservations, 1964	\$ 2,370.96
--------------------	-------------

Estimates		
State Audit of		
Municipal Accounts	3,697.27	
Motor Vehicle Excise Tax Bills	144.45	
	<hr/>	6,212.68

COUNTY: Tax and Assessments:

County Tax	\$ 63,738.04
------------	--------------

Underestimate:

State Parks and	
Reservations	\$218.90

Woods Hole,	
Martha's	
Vineyard and	
Nantucket Steam-	
ship Authority	.01

<hr/>	218.91
-------	--------

	<hr/>	\$ 63,956.95
Overlay, 1964		21,809.96

Gross Amount to be Raised	<hr/>	\$ 631,466.50
---------------------------	-------	---------------

Estimated Receipts and Available Funds:

Income Tax	\$ 32,938.99
Corporation Taxes	42,600.58
Reimbursement on account	
of publicly owned	
land	2,530.12
Old Age Tax (Meals)	2,595.96
Motor Vehicle and Trailer	
Excise	15,000.00
Licenses	5,000.00
Health and Sanitation	500.00
Charities	5,000.00
Old Age Assistance	15,000.00
Veteran's Services	1,000.00
Libraries	800.00
Recreation	300.00

Interest: On Taxes
and

Assessments	\$2,000.00	
On Deposits	600.00	
	<hr/>	2,600.00

Total Estimated Receipts	\$	125,866.65
--------------------------	----	------------

Overestimates:

County Tax		1,577.73
------------	--	----------

Amounts Voted to be Taken from Available Funds:

Surplus Revenue		
2/12/64	\$50,000.00	

Surplus Revenue		
2/12/64	14,120.18	

Water Available

Surplus		
2/12/64	63,576.25	

Available Funds

6/27/63	368.50	
---------	--------	--

Reserve for Overlay

Surplus		
12/19/64	1,148.71	

Available Funds

12/19/64	700.00	
	<hr/>	133,613.64

Total Available Funds	\$	135,191.37
-----------------------	----	------------

Total Estimated Receipts

and Available Funds		\$	261,058.02
---------------------	--	----	------------

Net Amount to be Raised by Taxation	\$	370,408.48
-------------------------------------	----	------------

Total Personal Property

\$857,180.00 @ \$45.00	38,573.10	
------------------------	-----------	--

Valuation: Real Estate

\$7,374,080.00 @ \$45.00	331,833.60	
--------------------------	------------	--

Gain	1.78	
------	------	--

<hr/>	<hr/>	
\$8,231,260.00		

Total Taxes Levied on Property	\$ 370,408.48
--------------------------------	---------------

Items Not Entering into the Determination of the Tax Rate:

Water Liens added to Taxes	\$163.67	
Vessel Excise	33.32	
	<hr/>	\$ 196.99

Total Amount of 1964 Taxes on Property Committed to Collector	<hr/>	\$370,605.47
---	-------	--------------

TABLE OF AGGREGATES OF PROPERTY AND TAXES, AS ASSESSED JANUARY 1, 1964

Number of Persons Assessed:

On Personal Only	58
------------------	----

On Real Estate Only	1,223
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On Both Personal and Real Estate	1,182
----------------------------------	-------

Total Number of Persons Assessed	2,463
----------------------------------	-------

Value of Assessed Personal Estate:

Stock in Trade	\$ 68,400.00
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Machinery	391,330.00
-----------	------------

All Other Tangible Personal Property	397,450.00
--------------------------------------	------------

Total Value of Assessed Personal Estate	\$ 857,180.00
---	---------------

Value of Assessed Real Estate:

Land Exclusive of Buildings	\$1,385,730.00
-----------------------------	----------------

Buildings, Exclusive of Land	5,988,350.00
------------------------------	--------------

Total Value of Assessed Real Estate	\$7,374,080.00
-------------------------------------	----------------

Total Valuation of Assessed Estate	<hr/> \$8,231,260.00
------------------------------------	----------------------

Tax Rate Per \$1,000.—\$45.00

Taxes for State, County or Town

Purposes, including Overlay:

On Personal Estate	\$ 38,573.10
--------------------	--------------

On Real Estate	331,833.60	
Gain	1.78	
	<hr/>	
Total Taxes Assessed		\$ 370,408.48
Number of Dwellings Assessed		1,720
Number of Acres of Land		1,039
Livestock:		
550 Chickens		
8 Sheep		
1 Pony		
1 Steer		

PROPERTY OF THE TOWN OF OAK BLUFFS

Library Building, Land and Contents	\$ 5,875.00
Water Department—Buildings, Land, Machinery and Pipe Lines	194,335.00
Cemetery Department, Land Vault and Tools	6,495.00
Fire Department, Buildings— Land and Equipment	149,200.00
Highway Department, Land Buildings and Equipment	45,205.00
Police Department—Police Ambulance Cruiser	3,000.00
Forestry Department— Equipment	4,275.00
School Buildings, Land and Contents	291,000.00
Bath Houses, and Land	54,550.00
Land, East Chop Drive	1,000.00
Public Parks, Land and Buildings	109,000.00

Land around East Chop
Lighthouse

2,000.00

————— \$ 865,935.00

RODNEY D. MARKS, Chairman
RICHARD B. FROST
WILLIAM R. AMARAL
Board of Assessors

MOTOR VEHICLE EXCISE TAX ASSESSED

Committed in 1964 for 1963 Motor Vehicle Excise:

Number of Cars Assessed	150
Total Valuation	\$ 79,540.00
Total Excise Tax	3,738.05

1964 Motor Vehicle Excise:

Number of Cars Assessed	1,130
Total Valuation	\$ 486,755.00
Total Excise Tax	\$ 27,734.07

EXEMPT PROPERTY

Commonwealth of Massachusetts:

State Beach	\$ 13,700.00
Lobster Hatchery	20,475.00
Department of Public Safety	11,300.00
East Chop Association	9,500.00
Martha's Vineyard Camp Meeting Association	6,000.00
Martha's Vineyard 4-H Clubhouse Associations, Inc. (Building and Contents)	7,300.00
Martha's Vineyard Hospital, Inc.	306,865.00
Martha's Vineyard Post, VFW	2,945.00
The Martha's Vineyard Regional High School District	601,000.00
Massachusetts Baptist Convention	4,200.00
Massachusetts Girl Scouts, Inc.	14,550.00

Roman Catholic Bishop	54,375.00	
Trinity Episcopal Church	4,650.00	
Trinity Episcopal Church:		
Rectory and Garage	4,900.00	
Methodist Episcopal Church		
Parsonage	3,900.00	
Union Christian Association	7,000.00	
Christian Science Society of		
Martha's Vineyard	4,950.00	
United States of America	7,500.00	
W. H., M. V., and Nantucket		
Steamship Authority	100,320.00	
	<hr/>	\$1,185,430.00

Report of Town Accountant

Mr. Everett A. Rogers, Chairman,
Board of Selectmen,
Town of Oak Bluffs, Massachusetts.

Gentlemen:

In accordance with Chapter 41, Section 61 of the General Laws, I submit my annual report of the Accounting Department.

In this report is a statement of receipts and expenditures, summary of appropriation accounts, debt and trust fund accounts, and balance sheet for the year ending December 31, 1964.

Respectfully submitted,

Anna L. Oliver
Town Accountant.

RECEIPTS TAXES

Levy of 1957:		
Personal	\$	46.20
Levy of 1958:		
Poll	\$	2.00
Personal		44.65
Real Estate		56.40
		<hr/>
		103.05
Levy of 1959:		
Personal	\$	518.40
Real Estate		64.80
		<hr/>
		583.20

Levy of 1960:

Poll	\$	18.00	
Personal		276.80	
Real Estate		58.80	
		<hr/>	353.65

Levy of 1961:

Poll	\$	26.00	
Personal		874.80	
Real Estate		5,278.94	
		<hr/>	6,179.74

Levy of 1962:

Poll	\$	38.00	
Personal		1,502.40	
Real Estate		13,403.93	
		<hr/>	14,944.33

Levy of 1963:

Poll	\$	56.00	
Personal		1,952.77	
Real Estate		19,395.46	
		<hr/>	21,404.23

Levy of 1964:

Personal	\$	35,294.85	
Real Estate		296,992.47	
		<hr/>	332,287.32
		<hr/>	\$ 375,901.72

Tax Title Redemptions	6,013.24
Sale of Tax Possessions	11,031.00
State and Corporation Tax	62,728.97
Income Tax, School Aid	12,048.62
Meal Tax	2,595.68

Water Liens:

Levy of 1963	\$	39.00	
Levy of 1964		141.20	
		<hr/>	179.21

Farm Animal Excise:

Levy of 1958	\$	1.25
--------------	----	------

Levy of 1959	1.25
Levy of 1960	1.25
Levy of 1963	1.89
Levy of 1964	3.03

	<hr/>	8.67
Vessel Excise:—Levy of 1964		33.32

FINES

Court Fines	299.50
-------------	--------

LICENSES AND PERMITS

Amusement	\$ 115.00
Bowling	15.00
Entertainment	105.00
Garage Registration	2.50
Storage and Sale of Gasoline	50.00
Innholders	22.00
Intelligence	2.00
Junk	60.00
Liquor	4,750.00
Lodging House	42.00
Manufacture of Ice Cream	10.00

Motor Vehicle:

Class I	\$40.00	
Class II	10.00	
Class III	30.00	
	<hr/>	80.00
Pool and Billiard		5.00
Shellfish: Quahaug	\$ 48.00	
Scallop	355.00	
	<hr/>	403.00

Recreational Camp	.50
Taxi	16.00
Taxi Driver Permits	14.00
Transient Vendors	200.00
Victuallers	40.00

5,932.00

PRIVILEGES

Motor Vehicle and Trailer Excise:

Levy of 1957	\$ 15.14
Levy of 1958	36.12
Levy of 1959	93.55
Levy of 1960	241.51
Levy of 1961	812.53
Levy of 1962	1,188.58
Levy of 1963	7,673.15
Levy of 1964	21,476.92

 31,537.50

GRANTS AND GIFTS

Federal Grants:

Disability Assistance:

Administration	\$ 184.75
Assistance	1,554.39
	<hr/> \$ 1,739.14

Aid to Dependent Children:

Administration	\$ 571.16
Assistance	2,830.00
	<hr/> 3,401.16

Old Age Assistance:

Administration	\$ 2,719.51
Assistance	20,262.84
	<hr/> 22,982.35

Medical Aid for the Aged:

Administration	\$ 151.82
Assistance	9,825.64
	<hr/> 9,977.46

From State:

Loss of Taxes	\$ 2,530.12
National Education	
Account	41.55
Library Grant	500.00
Chapter 90, Con-	
struction	16,000.00

Chapter 822, Acts of 1963	10,120.18	
	<hr/>	29,191.85

From County:

Chapter 90, Maintenance and Construction

\$ 9,000.00

Dog Licenses

413.88

 9,413.88

 76,705.84

DEPARTMENTAL

Selectmen's Department:

Leasing of Bath-
houses

\$ 150.00

Dockage

1.00

 \$ 151.00

Treasurer's Department:

U.S. Treasury

Bills \$245,447.93

Employees Compensation State Tax

31.55

Agency Recording

Fee 227.00

State Excise Stamp 20.20

Pro Forma Tax 77.45

Redemption Certificate

63.00

Low Value Costs 8.10

Certified Notices 2.45

 245,907.68

Collector of Taxes Department:

Fee for Municipal

Liens \$ 9.00

Former Collector of

Taxes Discrepancy

Account	7,243.70	
	<hr/>	7,252.70
Protection of Persons and Property:		
Police Department:		
Gun Permits	\$ 18.00	
Sale of Firearms	20.00	
	<hr/>	38.00
Fire Department:		
Restitution Fire Truck		
Damage	\$ 223.81	
Restitution Fire Alarm		
Damage	67.60	
	<hr/>	291.41
Wire Inspections		120.00
Sealer of Weights and Measures		32.50
Health Department:		
Public Sanitarries	\$ 110.45	
Rubbish Collection	33.30	
Milk Licenses	17.00	
Marine Fisheries	600.00	
Sale of Baskets	8.00	
	<hr/>	768.75
Highway Department:		
Cutting Grass	\$ 25.00	
Restitution Damage		
to Truck	35.50	
	<hr/>	60.50
Public Welfare:		
Disability Assistance:		
Recoveries	\$ 633.00	
Administration	99.18	
Assistance	2,881.69	
	<hr/>	3,613.87
Aid to Dependent Children:		
Administration	\$ 148.70	
Assistance	1,887.59	
	<hr/>	2,036.29

Medical Care for the Aged:

Administration \$ 98.74

Assistance 7,119.63

7,218.37

Old Age Assistance:

Recoveries \$ 661.58

Administration 1,311.28

Assistance 14,070.89

16,043.75

General Relief: State 2.00

Veteran's Services—State 603.78

School Department:

Rental of Gym 30.00

Library Department:

Fines and Fees 441.92

Park Department:

Tennis Court Fees 621.00

Cemetery Department:

Sale of Lots 175.00

285,408.52

WATER DEPARTMENT

Water Rates \$ 55,182.49

Interest on Water 41.74

55,224.23

INTEREST AND COSTS

Interest on U. S. Treasury Bills \$ 4,522.07

Premium on Loan 343.20

On Taxes:

Water Liens \$.58

Deferred Taxes 2,426.46

Collector's Fees 5.00

Motor Vehicle Excise 362.26

Tax Titles 770.66

Charges and Costs 58.87

3,623.83

8,489.10

INCOME FROM TRUST FUNDS

Charity Funds	\$ 305.25	
Cemetery Perpetual Care	115.50	
	<hr/>	420.75

TRUST FUNDS

Cemetery Perpetual Care	150.00
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AGENCY ACCOUNTS

County Retirement	\$ 3,962.17	
Federal Withholding Tax	17,902.55	
State Withholding Tax	1,704.63	
Insurance Withheld from		
Employees	3,216.86	
Dog Licenses	486.25	
	<hr/>	27,272.46

REFUNDS

Firemen Salaries	\$ 8.33	
Tax Title Expenses	7.23	
Highway Contingent Fund	9.60	
Medical Aid for the Aged	604.16	
Library Department	12.39	
	<hr/>	641.71

LOAN

Construction Four Room Elementary School	156,000.00	
	<hr/>	
Total Receipts	\$1,118,622.04	
Cash Balance, January 1, 1964	191,687.71	
	<hr/>	\$1,310,309.75

PAYMENTS

GENERAL GOVERNMENT

Moderator's Salary	\$	35.00
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SELECTMEN'S DEPARTMENT

Selectmen's Salaries	\$	1,500.00
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Expenses:

Printing, Postage and

Stationery	\$	209.56
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Travel Expenses		334.70
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Telephone		271.50
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Dues		38.00
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Office Supplies		14.45
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Annotated Laws		73.50
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Advertising		15.13
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Badges		37.81
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All Other		2.84
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997.49

2,497.49

ACCOUNTANT'S DEPARTMENT

Town Accountant's Salary	\$	5,100.00
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Clerical Assistant		3,300.00
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Expenses:

Printing, Postage and

Stationery	\$	38.50
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Office Supplies		100.91
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Clerical		100.00
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Office Equipment		264.10
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Travel Expenses		76.31
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Dues		5.00
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Conference Expenses		12.00
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596.82

8,996.82

TREASURY DEPARTMENT

Treasurer's Salary	\$	2,300.00
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Expenses:

Clerical	\$156.77	
Printing, Postage and Stationery	243.92	
Surety Bond	97.04	
Travel Expenses	103.41	
Dues	3.00	
Telephone	80.35	
Office Supplies	11.95	
	<hr/>	696.44

Tax Title Expenses:

Land Court Fees	\$ 80.59	
Advertising	6.00	
Conference Expense	4.80	
Postage	17.95	
Legal Services	1,060.00	
Recordings	68.65	
	<hr/>	1,237.99

4,234.43

COLLECTOR'S DEPARTMENT

Collector of Taxes, Salary	\$ 3,200.00
Town Collector and Collector of Accounts Salary	250.00

Expenses:

Printing, Postage and Stationery	\$ 549.24
Surety Bond	110.86
Clerical	1,295.78
Telephone	145.97
Dues	3.00
Office Equipment	19.75
Office Supplies	100.69
Travel Expenses	15.88
Advertising	59.13
Freight	4.90
Recordings	81.00

Conference Expense	10.80	
Fees	76.00	
Notary Public Fees	4.75	
	<hr/>	2,477.75
		<hr/>
		5,927.75

ASSESSORS' DEPARTMENT

Assessors' Salaries	\$ 1,200.00	
Expenses:		
Clerical	\$756.00	
Printing, Postage and Stationery	161.93	
Dues	12.00	
Abstracts	157.95	
Office Equipment	75.00	
Conference Expenses	21.60	
	<hr/>	1,184.18
		<hr/>
		2,384.18

TOWN CLERK'S DEPARTMENT

Town Clerk's Salary	\$ 500.00	
Expenses:		
Vital Statistics	\$246.75	
Printing, Postage and Stationery	297.21	
Surety Bond	10.00	
Dues	7.50	
Office Supplies	60.68	
Office Equipment	11.22	
Travel Expenses	32.82	
Advertising	14.02	
Annotated Laws	37.50	
	<hr/>	717.70
		<hr/>
		1,217.70

LEGAL DEPARTMENT

Legal Services	655.24
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ELECTIONS AND REGISTRATIONS

Board of Registrars Salaries	\$	400.00
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Expenses:

Election Officers	\$771.25
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Printing, Postage and	
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Stationery	133.10
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Advertising	277.81
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Clerical	6.00
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Posting Warrants	10.50
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	<u>1,198.66</u>
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	<u>1,598.66</u>
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Advertising for Bids for Leasing Bathhouses	92.56
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Easement for Drainage	50.00
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Purchase of so-called Tivoli Building and Land	15,000.00
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Advertising for Bids for Demolishing Building	7.00
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TOWN BUILDINGS, SUPPLIES AND REPAIRS

Janitor's Salary	\$520.00
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Labor	87.50
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Fuel	311.83
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Janitor's Supplies	67.36
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Repairs	866.79
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Water	27.16
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Flags	67.78
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Electrical Fixtures	88.45
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Glass for Billboard	90.70
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All Other	3.79
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Building Supplies	24.00
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	<u>\$ 2,155.36</u>
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New Electrical Fixtures and

Installation	269.66
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Labor Painting Interior Town Hall	176.00
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Materials	115.83
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	<u>2,716.85</u>
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	<u>\$ 45,413.68</u>
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Protection of Persons and Property

POLICE DEPARTMENT

Chief of Police, Salary	\$4,800.00	
Regular Patrolman,		
Salary	4,120.76	
Third Patrolman,		
Salary	4,065.32	
Patrolmen, Salaries	7,854.00	
Constables' Salaries	50.00	
	<hr/>	\$ 20,890.08

Expenses:

Maintenance and Operation		
Costs of Cruiser	1,687.60	
Telephone	552.27	
Commitments	23.20	
Postage, Printing and		
Stationery	\$252.63	
Advertising	26.33	
Repairs	17.75	
Equipment	64.35	
Janitor's Supplies	15.20	
	<hr/>	376.26
Police Uniforms	1,984.03	
New Cruiser Ambulance	1,887.00	
	<hr/>	27,400.44

FIRE DEPARTMENT

Fire Chief, Salary	\$ 500.00
Engineers' Salaries	500.00
Forest Fire Warden,	
Salary	50.00
Supt. of Fire Alarm,	
Salary	300.00
Firemen, Salaries	4,077.50
Stewards' Salaries	480.00
First Lieutenants'	
Salaries	375.00

Second Lieutenants'

Salaries 362.50

Captains' Salaries 400.00

\$ 7,045.00

New Hydrants:

Barnes Road \$ 324.23

Worcester, Arlington
Avenues 844.72

1,168.95

Contingent Expenses:

Labor \$ 30.00

Apparatus Supplies 991.48

Equipment 1,545.61

Hose 732.60

Fuel 764.17

Lights 307.33

Building Repairs 335.65

Lease 1.00

Building Materials 101.38

Telephone 245.30

Insurance 397.75

Travel to Fire School 70.06

Water 73.50

Photos 4.00

5,599.83

Fire Lines:

Labor \$ 257.60

Materials 973.20

Car Expense 140.74

Electricity 165.54

Equipment 15.35

1,552.43

New Floor at Highland Hose Fire House:

Contract \$2,215.00

Labor for Painting 42.00

Paint 45.56

Advertising	2.00	
Architect's Fee	221.50	
	<hr/>	2,526.06

Water Main, Pennsylvania Avenue to County Road
and Town Dump:

Survey	\$ 100.00	
Pipe and Fittings	5,669.86	
Labor, Laying Pipe	209.50	
Digging Trench	1,188.00	
Freight	150.32	
Equipment	180.00	
	<hr/>	7,497.68

Gas Inspector's Expenses: Travel	32.28	
	<hr/>	25,422.23

Inspector of Wiring, Salary	\$ 100.00	
Expenses: Automobile Expenses	72.41	
	<hr/>	172.41

Sealer of Weights and Measures, Salary	\$ 150.00	
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Expenses:

Equipment	\$ 23.92	
Automobile Expenses	72.00	
	<hr/>	95.92
	<hr/>	245.92

\$ 53,241.00

FORESTRY DEPARTMENT

Tree Warden's Salary	\$ 100.00
Repairs to Truck	99.76
Dutch Elm Disease—Removal of Trees	97.50

Extermination of Gypsy Moth, etc.:

Labor	\$ 716.40
Truck Supplies and Repairs	60.97
Equipment	69.05
Insecticides	519.43

Telephone	15.78	
Stationery	2.94	
	<hr/>	1,384.57
Trimming and Care of Trees:		
Labor	\$ 750.80	
Equipment	561.27	
Trees and Fertilizer	165.20	
Telephone	13.78	
	<hr/>	1,491.05
Extermination of Poison Ivy:		
Labor	\$ 529.20	
Truck Supplies and Repairs	153.90	
Repairs to Equipment	25.50	
Insecticides	288.75	
Equipment	1.98	
	<hr/>	999.33
		<hr/>
	\$	4,172.21

HEALTH AND SANITATION

Board of Health, Salaries	\$	450.00
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Health Expenses:

Care of Premature Infant	\$	32.00
Advertising		13.00
Travel Expenses		76.00
Telephone		29.50
Supplies		14.02
Vital Statistics		48.00
School Clinic		73.00

285.52

Mosquito Control—State Reclamation Board		150.00
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FOG SPRAYING MOSQUITOES

Labor	\$	822.80
Truck Supplies		83.85
Materials		14.13
Repairs		2.00

Telephone	11.00	
	<hr/>	933.78

COLLECTION OF OFFAL

Labor	\$ 9,538.00	
Truck Supplies and Repairs	2,592.45	
Advertising	15.96	
All Other	.35	
	<hr/>	12,146.76

CARE OF DUMP AND SWEEPING STREETS

Care of Dump:

Labor	\$2,521.20	
Tools and Equipment	15.13	
Rental of Equipment	208.00	
	<hr/>	\$ 2,744.33

Sweeping Streets:

Labor	\$2,035.60	
All Other	.98	
	<hr/>	2,036.58
	<hr/>	4,780.91

PUBLIC SANITARIES AND CARE OF BEACHES

Attendants' Wages	\$ 1,386.32	
Building Supplies	2.50	
Water	37.02	
Materials	193.18	
Plumbing Repairs	84.41	
Beach Attendants' Wages	390.00	
	<hr/>	2,093.43
Inspector of Animals, Salary		50.00
Inspector of Slaughtering, Salary		50.00
Expenses		45.00
Inspector of Milk, Salary		50.00
Expenses		25.00

SHELLFISH DEPARTMENT

Shellfish Warden's Salary	\$ 1,680.00
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Expenses:

Travel Expenses	\$ 483.00	
Badge	5.94	
	<hr/>	488.94
Picking up Seed at Lagoon and Sengekontacket Ponds:		
Labor	\$ 246.40	
Equipment	108.75	
	<hr/>	355.15
Purchase and Transplanting of Seed Clams and Quahaugs:		
Labor	\$ 728.00	
Equipment	98.65	
Signs	7.00	
	<hr/>	833.65
Eradication of Shellfish Enemies, etc.:		
Labor	\$ 669.20	
Equipment	438.75	
	<hr/>	1,107.95
Purchase of Regulation Baskets	17.80	
	<hr/>	4,483.49
		<hr/>
		\$ 25,543.89

HIGHWAY DEPARTMENT

Superintendent of Streets, Salary	\$ 5,500.00
Highway Contingent Fund:	
Wages	\$ 6,277.75
Telephone	257.49
Fuel	315.15
Office Supplies	23.18
Truck Supplies and Repairs	3,640.85
Materials	917.33
Equipment and Repairs	3,890.27
Lights	159.28

Survey	65.00	
Water	24.50	
Freight	25.79	
Signs	385.00	
	<hr/>	15,981.59

BULKHEADS AND BRIDGES

Wages	\$ 305.00	
Towing Rafts	140.00	
Use of Equipment	72.00	
Materials	156.15	
Equipment	171.75	
Dinghy	179.00	
	<hr/>	1,023.90

DIRT ROADS

Wages	\$ 238.00	
Truck Supplies and Repairs	144.42	
Materials	150.00	
	<hr/>	532.42

WEBSTER AVENUE

Wages	\$ 104.00	
Trucks and Equipment	380.00	
Survey	250.00	
	<hr/>	734.00

SNOW REMOVAL

Wages	\$ 1,560.50	
Equipment	565.77	
Hire of Truck, Loader and Sander	2,250.65	
Freight	25.86	
Travel Expenses	20.00	
Materials	1,480.90	
Truck Supplies and Repairs	341.61	
	<hr/>	6,245.29

CHAPTER 90, CONSTRUCTION (1962)

Wages	\$ 64.00	
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Postage	.22	
	<hr/>	64.22

CHAPTER 90, CONSTRUCTION (1963)

Wages	\$ 2,130.25	
Rental of Equipment	2,857.00	
Materials	6,822.14	
Equipment	87.50	
Truck Supplies and Repairs	101.05	
Postage	2.06	
	<hr/>	1,200.00

CHAPTER 90, CONSTRUCTION (1964)

Wages	\$ 1,424.50	
Materials	5,655.39	
Equipment	2,066.32	
Freight	255.88	
	<hr/>	9,402.09

CHAPTER 90, MAINTENANCE

Wages	\$ 1,905.00	
Materials	1,539.20	
Equipment	340.00	
Mowing Sides of Roads	715.50	
Postage	.30	
	<hr/>	4,500.00

PURCHASE OF ROLLER

New One Ton, C.H. & E. Roller	\$ 1,420.00	
Travel Expenses	42.60	
	<hr/>	1,462.60

DEMOLISHING AND REPAIRS TO BATHHOUSES

Wages	\$ 943.64	
Repairs	414.81	
Rental of Equipment	230.00	
Construction of Patio	1,576.00	
Materials	775.61	
	<hr/>	3,940.06

BUILDING FIVE NEW FLOATS

Wages	\$ 899.20	
Materials	975.79	
	<hr/>	1,874.99

RECONSTRUCTION AND REPAIRS TO
FOUR RAFTS

Wages	\$ 648.40	
Materials	689.52	
Freight	66.00	
	<hr/>	1,403.92

EAST CHOP BANK

Wages	\$ 744.00	
Truck Hire	560.00	
Truck Supplies and Repairs	164.12	
	<hr/>	1,468.12

OILING AND SANDING CONCRETE ROADS

Wages	\$ 197.75	
Materials	1,795.74	
	<hr/>	1,993.49

OILING AND GRADING DIRT ROADS

Wages	\$ 534.25	
Materials	501.31	
Rental of Equipment	150.00	
Truck Supplies and Repairs	27.18	
	<hr/>	1,212.74

MAINTENANCE OF BATHHOUSES AND PIER

Wages	\$ 1,088.00	
Materials	101.10	
Equipment	188.40	
Plumbing Repairs	66.54	
Repairs	24.35	
Medical	22.50	
	<hr/>	1,490.89

MAINTENANCE OAK BLUFFS HARBOR BULKHEAD

Wages	\$ 1,406.00	
Equipment	370.94	
Water	98.58	
Materials	65.18	
Repairs	11.88	
	<hr/>	1,952.58

RESURFACING CONCRETE ROADS

Wages	\$ 60.00	
Materials	4,933.83	
	<hr/>	4,993.83

CHAPTER 782, ACTS OF 1962

Wages		110.00
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CHAPTER 822, ACTS OF 1963

Wages	\$ 1,091.75	
Trucks	777.00	
Equipment	561.00	
Materials	7,592.04	
Truck Supplies and Repairs	43.06	
	<hr/>	10,064.85

PAINTING STREET LINES

Wages	\$ 642.00	
Materials	223.21	
	<hr/>	865.21

CLEANING CATCH BASINS

Contract		568.00
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MAINTENANCE OF RAFTS AND FLOATS

Wages	\$ 360.38	
Materials	189.19	
	<hr/>	549.57

Purchase of Thirty-five New Flags for Circuit Avenue		446.25
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STREET LIGHTING

Contract	\$ 10,553.04	
Repairs and Materials	1,010.94	
	<hr/>	11,563.98

LIGHTS AT OAK BLUFFS HARBOR BULKHEAD

Electricity	\$ 578.93	
Repairs and Materials	210.20	
	<hr/>	789.13

HARBOR MASTER

Harbor Master, Salary	\$ 250.00	
Assistant Harbor Master, Salary	50.00	
Expenses:		
Materials	\$ 72.40	
Equipment	154.00	
	<hr/>	226.40
	<hr/>	526.40
		<hr/>
		\$ 103,260.12

Charities and Veterans' Services
Federal Grants

DISABILITY ASSISTANCE, ADMINISTRATION

Social Worker's Salary	\$ 105.28	
Travel Expenses to Conference	98.57	
	<hr/>	\$ 203.85

DISABILITY ASSISTANCE, ASSISTANCE

Cash	\$ 685.05	
Medical	39.00	
Medicine	77.55	
Nursing Home	1,274.10	
Chiropodist	3.00	
Glasses	28.00	
	<hr/>	2,106.70

OLD AGE ASSISTANCE, ADMINISTRATION

Social Worker's Salary	\$ 2,793.53	
Notary Public Fees	1.00	
Postage	134.20	
Stationery	23.80	
Copies of Instrument	6.80	
Appraisal Fees	20.00	
Telephone	24.00	
Legal Fees	20.89	
		<hr/>
		3,024.22

OLD AGE ASSISTANCE, ASSISTANCE

Cash	\$ 16,795.13	
Medical	601.00	
Medicine	651.05	
Hospital	1,855.50	
Laboratory	57.20	
Glasses	21.00	
Chiropodist	6.00	
Anesthesia	8.00	
X-ray	10.00	
All Other	17.60	
		<hr/>
		20,022.48

AID TO DEPENDENT CHILDREN, ADMINISTRATION

Social Worker's Salary	736.96
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AID TO DEPENDENT CHILDREN, ASSISTANCE

Cash	\$ 2,583.08	
Medical	32.00	
Medicine	7.50	
Laboratory	6.30	
Hospital	37.50	
X-ray	5.00	
Miscellaneous	3.00	
		<hr/>
		2,674.38

MEDICAL AID FOR AGED, ADMINISTRATION

Social Worker's Salary	210.56
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MEDICAL AID FOR THE AGED, ASSISTANCE

Cash	\$ 513.85	
Medical	307.00	
Medicine	628.05	
Nursing Home	5,904.55	
Chiropodist	25.00	
X-ray and Laboratory	76.00	
Glasses	11.00	
Hospital	3,423.02	
All Other	26.75	
	<hr/>	10,915.22
Salaries, Members, Bureau of Old Age		
Assistance		149.85
Social Worker's Salary		1,368.64

GENERAL RELIEF

Social Worker's Salary	\$ 45.00	
Printing, Postage and Stationery	79.01	
Office Supplies	43.82	
Telephone	116.75	
Travel	50.00	
Groceries	25.00	
Medical Attention	82.00	
Hospital	114.04	
Other Cities and Towns	2,288.60	
State	624.98	
	<hr/>	3,469.20

OLD AGE ASSISTANCE

Cash	\$ 12,177.88
Medical	1,798.00
Medicine	1,697.62
Hospital	5,794.30
Laboratory	30.90
Glasses	270.00
Chiropodist	12.00
X-rays	34.10
Surgery	122.00

Miscellaneous	71.90	
Other Cities and Towns	132.63	
Salaries	965.67	
Travel Expenses	240.00	
Appraisal Fee	5.00	
Office Supplies	26.36	
Copies of Instruments	4.20	
Wheelchair	66.32	
Legal Fees	35.00	
Postage and Stationery	17.54	
	<hr/>	23,501.42

MEDICAL AID FOR THE AGED

Cash	\$ 307.50	
Medical	295.00	
Medicine	504.35	
Hospital	1,110.20	
Nursing Home	9,283.35	
Chiropodist	24.00	
Artificial Limb	200.00	
Miscellaneous	10.50	
	<hr/>	11,734.90

AID TO DEPENDENT CHILDREN

Cash	\$ 2,878.65	
Medical	91.00	
Medicine	34.05	
Dentist	11.00	
Glasses	31.00	
X-rays	10.00	
Hospital	31.15	
Miscellaneous	7.50	
	<hr/>	3,094.35

DISABILITY ASSISTANCE

Cash	\$ 504.05	
Medical	94.00	
Medicine	235.00	
Nursing Home	3,820.95	

Hospital	1,091.00	
Chiropodist	12.00	
Legal Fees	35.00	
	<hr/>	5,792.00

VETERAN'S SERVICES

Veteran's Agent, Salary	\$ 200.00	
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Expenses:

Postage and		
Stationery	\$ 5.10	
Travel Expenses	30.75	
Telephone	12.43	
	<hr/>	48.28

Assistance:

Cash	\$1,082.44	
Medical	62.50	
Groceries	60.00	
Hospital	2,486.91	
Medical	247.00	
	<hr/>	3,938.85
		<hr/>
		4,187.13
		<hr/>
		\$ 93,191.86

SCHOOL DEPARTMENT

Salaries:

Secretary to School		
Committee	\$ 110.00	
Salary, Supt. of Schools	2,099.96	
Clerk in Supt's Office	491.72	
Truant Officer	25.00	
Teachers' Salaries	62,982.06	
Janitors' Salaries	4,900.05	
Physician	200.00	
Nurse	933.44	
	<hr/>	\$ 71,742.23

Expenses:

Printing, Postage and Stationery	\$ 42.94	
Telephone	129.70	
Traveling Expenses	255.78	
Textbooks and Supplies	3,033.08	
Library Textbooks and Supplies	157.20	
Transportation	1,019.00	
Lights	700.12	
Fuel	2,499.28	
Maintenance of Buildings	2,090.38	
Insurance	423.50	
Office Supplies	55.01	
	<hr/>	10,405.99

\$ 82,148.22

Martha's Vineyard High School District 71,542.10

CONSTRUCTION FOUR-ROOM ELEMENTARY

Contractor	\$132,814.47	
Travel Expenses	31.45	
Plumbing Repairs	309.21	
	<hr/>	\$ 133,155.13

LIBRARY DEPARTMENT

Salaries:

Librarian's Salary	\$ 2,244.00	
Assistant Salary	1,026.55	
Janitors' Services	81.25	
	<hr/>	\$ 3,351.80

Expenses:

Books	\$ 1,661.56	
Periodicals	100.11	
Fuel	169.43	
Lights	86.70	
Repairs	24.58	

Janitor's Supplies	13.52	
Stationery and Postage	71.40	
Water	24.50	
Aluminum Windows	67.20	
Building Supplies	38.01	
	<hr/>	\$ 2,257.01

LIBRARY STATE GRANT

Books	\$ 519.13	
Fuel	68.50	
Building Supplies	15.04	
	<hr/>	602.67
		<hr/>
	\$	6,211.48

RECREATION DEPARTMENT

Public Parks:

Labor	\$	6,498.50
Fertilizer and Shrubs		989.13
Plants and Bedding		799.00
Water		334.05
Repairs to Building at Niantic Park		182.24

Tennis Courts:

Attendant's Wages	\$	661.50
Equipment		138.42
	<hr/>	799.92

Petaluma Park:

Repairs	\$	158.72
Materials		139.71
	<hr/>	298.43

North Bluff—Fertilizer 193.10

Paint and Painting Band Stand 265.38

Contract for Installing Lights at Dugout
at Petaluma Park 2,593.00

Mowing Parks 85.00

General Expenses:

Equipment	\$	395.67	
Repairs		51.55	
Truck Supplies and Expenses		710.51	
Advertising		8.95	
Materials		184.18	
Rental of Equipment		92.50	
Electricity		432.73	
Plumbing Repairs		118.98	
		<hr/>	1,995.07
			<hr/>
	\$		15,032.82

UNCLASSIFIED

Advertising:

Christmas Lighting	\$	6.80
Ads in Newspaper		410.00

M. V. Fish Derby:

Materials	\$	2.94
Equipment		181.54

Printing and

Stationery		523.35
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 707.83

 \$ 1,124.63

Baseball:

Equipment	\$	234.88
Umpire Services		56.00

 290.88

Civil Defense—Equipment 26.85

Memorial Day 134.20

Town Reports 1,300.00

Insurance on Town Buildings 2,702.24

Insurance on Town Employees:

Life Insurance	\$	587.64
Blue Cross-Blue Shield		2,197.69

 2,785.33

Medical, Sally C. Young	390.00
Lifeguard, Salary	395.70
Planning Board—Travel Expenses	15.00
Fireworks	500.00
Band	1,800.00
Pension Fund	7,125.70
Dog Officer	75.00
Christmas Lighting	174.57
	<hr/>
	\$ 18,840.10

CEMETERY DEPARTMENT

Cemetery, Chairman, Salary	\$	75.00
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Expenses:

Labor	\$	1,442.88
Equipment		89.05
Water		291.35
Trimming Trees		99.00
Repairs		25.75
Stationery		12.00
Materials		133.88
Telephone		15.00
	<hr/>	\$ 2,108.91

IMPROVEMENTS TO NEW SECTION—OAK
GROVE CEMETERY

Labor	\$	428.25
Materials		475.56
Use of Equipment		234.00
Water		266.85
	<hr/>	1,404.66
	<hr/>	
	\$	3,588.57

WATER DEPARTMENT

Salaries:

Water Commissioners'		
Salaries	\$	431.58
Superintendent's Salary		3,700.00
Associate Superintendent's		
Salary		4,100.00
Clerk's Salary		3,800.00
		<hr/>
	\$	12,031.58

Administration:

Printing, Stationery and		
Postage	\$	291.73
Telephone		383.75
Fuel		140.66
Light		48.94
Office Supplies		34.96

All Other (Emergency):

Repairs	\$	16.10
Materials		146.96
Subscription		8.00
Equipment		195.68
Digging Trench		332.40
Survey		150.00
Cleaning Cesspool		25.00
		<hr/>
		874.14

1,774.18

General:

Labor	\$	499.60
Truck Supplies and Repairs		624.85
Pipe and Fittings		3,458.83
Equipment		1,327.24
Repairs		79.58
		<hr/>

5,990.10

Pumping Station:

Fuel, Light and Power	\$	4,133.92
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Pump	77.79
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Repairs	275.85
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Expenses:

Telephone	\$ 73.92
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Lights	16.86
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Materials	636.07
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 726.85

5,214.41

 168.85

Freight

MAIN EXTENSIONS

Labor	\$ 901.60
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Pipes and Fittings	6,266.23
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Equipment	685.60
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Freight	88.25
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Advertising	10.18
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Supplies	4.80
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 7,956.66

Additional Water Supply, Gravel Wells, Engineering, etc.:

Contract testing wells	\$ 8,042.88
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Electrical Contract	18,547.26
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Equipment	42.00
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Advertising	16.65
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 26,648.79

Insurance	\$ 875.40
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 60,659.97

INTEREST ON DEBT

Construction Elementary

School	\$ 2,574.00
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Water Mains:

Regional High

School	\$ 931.50
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Towanicut Street	318.50
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Barnes Road	507.50
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Water Purchase	68.75
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Additional Water Supply, etc.	1,800.00		
	<hr/>	3,626.25	
		<hr/>	6,200.25

MATURING DEBT

Water Purchase	\$11,000.00		
Water Mains:			
Regional High School	3,000.00		
Towanicut Street	1,500.00		
Barnes Road	700.00		
Additional Water Supply, etc.	5,000.00		
	<hr/>		21,200.00

AGENCY

State Parks and Reservations	\$ 2,175.72		
Auditing Municipal Accounts	3,697.27		
County Tax	68,899.65		
Tuberculosis Hospital	7,694.48		
Motor Vehicle Excise Tax Bills	144.45		
U.S. Treasury Bills	274,756.93		
Trust Funds	655.39		
Premium on School Loan	308.30		
Recoveries, Old Age Assistance	10.00		
County Retirement	3,859.64		
Federal Withholding Tax	21,217.25		
State Withholding Tax	1,885.88		
Insurance	3,205.40		
Employees State Tax			
Compensation	31.55		
Agency Recording Fee	245.20		
Dog Licenses	488.00		
	<hr/>		389,275.11

REFUNDS

Tax Title	\$ 100.00
Estimated Receipts	107.58

1963 Personal Tax	83.30	
1963 Real Estate Tax	48.74	
1963 Motor Vehicle Excise Tax	38.30	
1964 Personal Tax	18.00	
1964 Real Estate Tax	317.43	
1964 Motor Vehicle Excise Tax	115.10	
	<hr/>	828.45
Total Payments for 1964		<hr/> \$1,133,504.96
Cash Balance, December 31, 1964		176,804.79
		<hr/> \$1,310,309.75

TOWN OF OAK BLUFFS

Balance Sheet—December 31, 1964

General Accounts

ASSETS		LIABILITIES AND RESERVES	
Cash:		Overestimate, State Assessment:	\$ 195.24
General	\$176,804.79	State Parks and Reservations	
U.S. Treasury Bills	147,124.33	Payroll Deductions:	
	<u>\$323,929.12</u>	County Retirement System	\$ 488.78
Advances for Petty Cash:		Federal Taxes	1,428.30
Town Collection	\$ 100.00	State Taxes	149.48
Library	1.50	Group Insurance	52.02
	<u>101.50</u>		<u>2,118.58</u>
Accounts Receivable:		Agency:	
Taxes:		Recording Fees	5.10
Levy of 1957:		Tailings—Unclaimed Checks	953.48
Personal	\$ 8.80	Trust Fund Income:	
Levy of 1958:		School:	
Personal	138.65	Anna K. Barbey	\$ 79.08
Levy of 1959:		Public Welfare:	
Poll	\$ 2.00	Rebecca Clark	49.50
Personal	318.60	Ichabod Norton	33.33
	<u>320.60</u>	Cemetery Perpetual Care	247.83
Levy of 1960:			<u>409.74</u>
Poll	\$ 2.00		

Personal	649.25	651.25	Premium on School Loan	34.90
Levy of 1961:			Recoveries:	
Personal		572.40	Old Age Assistance	\$ 417.58
Levy of 1962:			Disability Assistance	2,026.39
Personal		1,080.00	Federal Grants:	2,443.97
Levy of 1963:			Disability Assistance:	
Poll	\$ 2.00		Administration	\$ 20.37
Personal	1,631.70		Assistance	680.85
Real Estate	9,719.91	11,353.61	Aid to Dependent Children:	
Levy of 1964:			Administration	136.26
Personal	\$ 3,021.75		Assistance	329.27
Real Estate	25,275.12	28,296.87	Old Age Assistance:	327.73
			Administration	1,729.07
		42,422.18	Assistance	
Motor Vehicle and Trailer Excise:			Medical Aid for the Aged:	
Levy of 1958	\$ 17.32		Administration	90.42
Levy of 1959	582.86		Assistance	25.25
Levy of 1960	261.41			3,339.22
Levy of 1961	375.16		Unexpended Balances of Appropriations:	
Levy of 1962	327.25		Tax Title Expenses	\$ 358.10
Levy of 1963	916.95		Demolishing of Tivoli	
Levy of 1964	4,476.27	6,957.22	Building	1,993.00
			State Census	1,000.00

Tax Titles and Tax Possessions:		
Tax Titles held by Town	\$ 7,665.25	
Tax Possessions	10,013.48	
		17,678.73
Departmental:		
Health	\$ 1.00	
Aid to Families with Children	510.76	
Veteran's Services	1,924.02	
		2,435.78
Water:		
Water Rates and Charges	\$ 900.01	
Liens added to Taxes:		
Levy of 1964	23.46	
		923.47
Aid to Highways:		
State	\$ 7,000.00	
County	4,250.00	
		11,250.00
Underestimates:		
County Tax	\$ 5,161.61	
Tuberculosis Hospital		
Assessment	2,168.81	
		7,330.42
Overdrawn Accounts:		
Interest on Construction Elementary		
School Loan		2,574.00
Purchase and Transplanting Seed		
Clams and Quahaugs		879.88
Eradication of Shellfish Enemies,		
etc.		1,684.70
Picking up Seed at Lagoon and		
Sengekontacket Ponds		804.65
Transplanting of Shellfish		733.65
Eradication of Starfish		267.20
Snow Removal		35.03
Repairing Seawall		3,500.00
Dredging Sengekontacket		
Pond		2,500.00
Highway Loan, Chapter 782		211.85
Highway Loan, Chapter 822		55.33
Chapter 90, Construction		1,597.91
Lighting at Bulkhead		689.44
Stone Mound East Chop		12,500.00
Land Taking, School Purposes		241.20
Preliminary Plans and		
Estimates		1,000.00
Construction of Elementary		
School		31,619.47
Planning Board, Expenses		135.00
Civil Defense		768.90
Improvements to Oak Grove		
Cemetery		45.29

Easement for Drainage	150.00
Painting, Reconditioning and Repairs to Standpipe	37.20
Water Mains, Barnes Road and Towanicut Street	5.43
Water Mains, Webqua and Beacon Roads, etc.	11.79
	<hr/>
Sale of Real Estate	62,825.02
Sale of Cemetery Lots	7,180.00
Cemetery Perpetual Care	175.00
Reserve Fund—Overlay Surplus	150.00
Revenue Reserved Until Collected:	16,468.19

53

Motor Vehicle and Trailer	
Excise	\$ 6,957.22
Tax Title and Tax	
Possession	17,678.73
Departmental	2,435.78
Aid to Highway	11,250.00
Water	923.47
	<hr/>
	39,245.20

Overlay Reserved for Abatements:

Levy of 1957	\$ 55.00
Levy of 1958	185.30
Levy of 1959	792.17
Levy of 1960	1,017.15

Levy of 1961	7,121.63
Levy of 1962	9,092.21
Levy of 1963	9,057.86
Levy of 1964	13,388.01
	<hr/>
Reserve for Petty Cash Advances	40,709.33
	101.50
Surplus Revenue:	
General	\$220,410.26
Water	18,837.69
	<hr/>
	239,247.95

\$415,602.42

Debt Accounts

Net Funded or Fixed Debt:

Outside Debt Limit:

Water Loans

Inside Debt Limit:

Construction Elementary School

Serial Loans:

Outside Debt Limit:

Water Mains, Barnes Road

Towanicut Street

Regional High School

Additional Water Supply, etc.

Inside Debt Limit:

Construction Elementary School

\$100,400.00	\$ 13,000.00
	8,400.00
	24,000.00
	55,000.00
156,000.00	
	156,000.00
	<hr/>
\$256,400.00	\$256,400.00

Trust Fund Accounts

Trust Funds, Cash and Securities:

In Custody of Treasurer

\$ 15,965.80

In Custody of Treasurer:

Charity Funds:

\$ 1,278.48

Rebecca Clark

6,689.07

Anna K. Barbey

952.73

Ichabod Norton

7,045.52

Cemetery Perpetual Care

\$ 15,965.80

\$15,965.80

SUMMARY OF APPROPRIATIONS OF ACCOUNTS—1964

Appropriation	Balance		Appropriation	Cr. Transfer	Receipts	Payments	Dr. Transfer	Revenue Balance to	Balance	
	Dr. January 1, 1964	Cr.							Dr. December 31, 1964	Cr.
GENERAL GOVERNMENT:										
Moderator's Salary		\$ 35.00	\$ 35.00							
Selectmen's Salaries		1,500.00	1,500.00							
Selectmen's Expenses		1,000.00	997.49		\$ 2.51					
Town Accountant's Salary		5,100.00	5,100.00							
Town Accountant's Expenses		600.00	596.82		3.18					
Clerical Assistant		3,300.00	3,300.00							
Town Treasurer's Salary		2,300.00	2,300.00							
Town Treasurer's Expenses		700.00	696.44							
Tax Title Expenses	\$588.86	1,000.00	1,237.99	\$ 7.23						
Collector of Taxes, Salary		3,200.00	3,200.00						\$ 358.10	56
Town Collector and Collector of Accounts, Salary		250.00	250.00							
Collector of Taxes, Expenses		2,500.00	2,477.75		22.25					
Assessors' Salaries		1,200.00	1,200.00							
Assessors' Expenses		1,200.00	1,184.19		15.82					
Town Clerk's Salary		500.00	500.00							
Town Clerk's Expenses		900.00	717.70		182.30					
Board of Registrars' Salaries		400.00	400.00							
Elections and Registrations		1,200.00	1,198.66		1.34					
Town Counsel, Legal Services		1,000.00	655.24		344.76					

SUMMARY OF APPROPRIATIONS OF ACCOUNTS—1964—Continued

Appropriation	Balance Dr. Cr. January 1, 1964		Appropriation	Cr. Transfer	Receipts	Payments	Dr. Transfer	Revenue Balance to	Balance Dr. Cr. December 31, 1964	
	Dr.	Cr.							Dr.	Cr.
Town Buildings, Supplies and Repairs		600.00	1,600.00		1,000.00	2,155.36		44.64		1,000.00
1965 State Census										
Advertising for Bathhouse Bids			200.00			92.56		107.44		
Purchase of land and building, "Tivoli Building"					15,000.00	15,000.00				
Demolishing Tivoli Building					2,000.00	7.00				1,993.00
Painting Interior of Town Hall and New Electrical Fixtures				\$ 600.00		561.49		28.51		57
Easement, Mary Combra				200.00		50.00				150.00
PROTECTION OF PERSONS AND PROPERTY:										
Police Department:										
Chief of Police, Salary			4,800.00			4,800.00				
Regular Patrolman, Salary			4,200.00			4,120.76		79.24		
Third Patrolman, Salary			4,200.00			4,065.32		134.68		
Patrolmen Salaries			6,800.00		1,500.00	7,854.00		446.00		
Two Constables, Salaries			50.00			50.00				
Police Expenses:										
Maintenance and Operation of Cruiser			1,400.00	113.00	500.00	1,687.60		325.40		

SUMMARY OF APPROPRIATIONS OF ACCOUNTS—1964—Continued

Appropriation	Balance Dr. Cr. January 1, 1964		Appropriation	Cr. Transfer	Receipts	Payments	Dr. Transfer	Revenue Balance to		Balance Dr. Cr. December 31, 1964	
Supplies and Expenses			400.00			376.26		23.74			
Telephone			600.00			552.27		47.73			
Commitments, including travel of Officers			200.00			23.20		176.80			
Uniforms			2,000.00			1,984.03		15.97			
Purchase of New Cruiser			2,000.00			1,887.00	\$ 113.00				
Fire Department:											
Fire Chief, Salary			500.00			500.00					
Engineers' Salaries			500.00			500.00					
Supt. of Fire Alarm, Salary			300.00			300.00					
Forest Fire Warden, Salary			50.00			50.00					
Firemen's Salaries			4,200.00		8.33	4,077.50		130.83			
Stewards' Salaries			480.00			480.00					
Captains' Salaries			400.00			400.00					
First Lieutenants' Salaries			375.00			375.00					
Second Lieutenants' Salaries			362.50			362.50					
Contingent Expenses			5,610.00			5,599.83		10.17			
Fire Lines	875.00		700.00			1,552.43		22.57			
New Hydrant, Barnes Rd.	325.00					324.23		.77			
Three New Hydrants			846.00			844.72		1.28			
New Floor at Highland Hose Fire House			3,500.00			2,526.06		973.94			

SUMMARY OF APPROPRIATIONS OF ACCOUNTS—1964—Continued

Appropriation	Balance Dr. January 1, 1964	Cr. January 1, 1964	Appropriation	Cr. Transfer	Receipts	Payments	Dr. Transfer	Revenue Balance to	Balance Dr. December 31, 1964
Water Main, Pennsylvania Ave. to County Rd.					3,000.00	2,156.78	Overlay	843.22	
Water Main, Pennsylvania Ave. to Town Dump Shed					5,600.00	5,340.90	Overlay	259.10	
Gas Inspector's Expenses				150.00		32.28		117.72	
Inspector of Wiring, Salary		100.00				100.00		2.59	
Inspector of Wiring, Expenses		75.00				72.41			
Sealer of Weights and Measures, Salary		150.00				150.00			
Sealer of Weights and Measures, Expenses		150.00				95.92		54.08	
Forestry Department:									
Tree Warden's Salary		100.00				100.00			
Extermination of Gypsy Moth, etc.		1,500.00				1,384.57		115.43	
Trimming and Care of Trees		1,500.00				1,491.05		8.95	
Extermination of Poison Ivy		1,000.00				999.33		.67	
Dutch Elm Disease		100.00				97.50		2.50	
Repairs to Truck		100.00				99.76		.24	
HEALTH AND SANITATION:									
Board of Health, Salaries		450.00				450.00			
Health Expenses		2,000.00				285.52		1,714.48	

SUMMARY OF APPROPRIATIONS OF ACCOUNTS—1964—Continued

Appropriation	Balance		Appropriation	Cr. Transfer	Receipts	Payments	Dr. Transfer	Revenue Balance to	Balance	
	Dr.	Cr.							Dr.	Cr.
	January 1, 1964								December 31, 1964	
Collection of Offal			11,270.50		1,500.00	12,146.76		623.74		
Care of Dump and Sweeping Streets			4,800.00			4,780.91		19.09		
Public Sanitaries, Salaries and Expenses, etc.			2,400.00			2,093.43		306.57		
Inspector of Animals, Salary			50.00			50.00				
Inspector of Slaughter, Salary			50.00			50.00				
Inspector of Slaughter, Expenses			45.00			45.00				
Inspector of Milk, Salary			50.00			50.00				
Inspector of Milk, Expenses			25.00			25.00				
Mosquito Control			150.00			150.00				
Fog Spraying Mosquitoes			1,000.00			933.78		66.22		
Shellfish Department:										
Shellfish Warden's Salary			1,680.00			1,680.00				
Shellfish Warden's Expenses			500.00			488.94		11.06		
Regulation Baskets			50.00			17.80		32.20		
Purchase and Transplanting						833.65				879.88
Seed Clams and Quahaugs		313.53	1,400.00							
Eradication of Shellfish										
Enemies, etc.		1,192.65	1,600.00			1,107.95				1,684.70
Picking up Seed at Lagoon										
and Sengekontacket Ponds		559.80	600.00			355.15				804.65

SUMMARY OF APPROPRIATIONS OF ACCOUNTS—1964—Continued

Appropriation	Balance Dr. Cr. January 1, 1964		Appropriation	Cr. Transfer	Receipts	Payments	Dr. Transfer	Revenue Balance to	Balance Dr. Cr. December 31, 1964	
	Dr.	Cr.							Dr.	Cr.
Transplanting of Shellfish		233.65			500.00					733.65
Eradication of Starfish		167.20			100.00					267.20
HIGHWAY DEPARTMENT:										
Superintendent of Streets, Salary			5,500.00			5,500.00				
Highway Contingent Fund			15,000.00		9.60	15,981.59	1,000.00	28.01		
Snow Removal \$1,533.00			1,500.00		6,313.32	6,245.29				
Dirt Roads			700.00			532.42				
Bulkheads and Bridges			1,200.00			1,023.90				
Cleaning Catch Basins			600.00			568.00				
Painting Street Lines			2,000.00	1,000.00		865.21				
Oiling and Grading Dirt Roads			1,500.00			1,212.74				
Resurfacing Concrete Roads			5,000.00			4,993.83				
Oiling and Sanding Concrete Roads			2,000.00			1,993.49				
Fill East Chop Bulkhead			1,500.00			1,468.12				
Maintenance O.B. Harbor										
Bulkhead, including Labor			2,000.00			1,952.58				
Maintenance of Rafts and Floats			600.00			549.57				
Reconstruction and Repairs to										
Four Rafts			1,465.00							
Maintenance of Bathhouses and Pier			1,500.00			1,403.92				
Repairs and taking down part of						1,490.89				
Bathhouses			4,395.00			3,940.06				

SUMMARY OF APPROPRIATIONS OF ACCOUNTS—1964—Continued

Appropriation	Balance		Appropriation	Cr. Transfer	Receipts	Payments	Dr. Transfer	Revenue Balance to	Balance	
	Dr.	Cr.							Dr.	Cr.
	January 1, 1964								December 31, 1964	
Survey of Webster Avenue					250.00	250.00				
Clearing Webster Avenue								16.00		3,500.00
Repairing Wall at Town Beach,					500.00	484.00				12,500.00
Sea View Avenue		3,500.00								2,500.00
Stone Mound at East Chop Bank			12,500.00							
Dredging at Sengokontacket Pond		1,500.00	1,000.00							
Purchase of (35) New Flags			450.00							
Highway Improvements, Chap. 782		321.85				446.25		3.75		211.85
Highway Improvements, Chap. 822					10,120.18	10,064.85				55.33
Chapter 90, Maintenance			2,000.00		7,000.00	4,500.00		4,500.00		
Chapter 90, 1962 Construction		16.83			47.39	64.22				
Chapter 90, 1963 Construction		12,000.00			21,000.00	12,000.00		21,000.00		
Chapter 90, 1964 Construction			4,000.00		8,250.00	10,652.09				
Construction of Five New Floats			1,875.00			1,874.99		.01		1,597.91
New One Ton Roller			1,500.00			1,462.60		37.40		
Lighting at Oak Bluffs Harbor										
Bulkhead		689.44								689.44
Street Lighting			11,650.00			11,563.98		86.02		
Lights at Oak Bluffs Harbor										
Bulkhead			1,000.00			789.13		210.87		
Harbor Master, Salary			250.00			250.00				
Assistant Harbor Master, Salary			50.00			50.00				
Harbor Master's Expenses			500.00			226.40		273.60		

SUMMARY OF APPROPRIATIONS OF ACCOUNTS—1964—Continued

Appropriation	Balance		Appropriation	Cr. Transfer	Receipts	Payments	Dr. Transfer	Revenue Balance to	Balance	
	Dr.	Cr.							Dr.	Cr.
PUBLIC WELFARE AND VETERAN'S SERVICES:										
Federal Grants:										
Disability Assistance,										
Administration	39.47				184.75	203.85				20.37
Assistance	509.05				2,278.50	2,106.70				680.85
Aid to Dependent Children,										
Administration	302.06				571.16	736.96				136.26
Assistance	173.65				2,830.00	2,674.38				329.27
Old Age Assistance,										
Administration	632.44				2,719.51	3,024.22				327.73
Assistance	1,368.34				20,383.21	20,022.48				1,729.07
Medical Aid for the Aged,										
Administration	149.16				151.82	210.56				90.42
Assistance	510.67				10,429.80	10,915.22				25.25
Salaries, Members Bureau of										
Old Age Assistance			150.00			149.85		.15		
Social Worker's Salary,										
Town's Share										
General Relief	1,395.00					1,368.64		26.36		
General Relief, 1963 Unpaid Bill	5,500.00					1,334.20		4,165.80		
Aid to Dependent Children					2,135.00	2,135.00				
Disability Assistance	4,000.00					3,094.35		905.65		
	11,000.00					5,792.00		5,208.00		

SUMMARY OF APPROPRIATIONS OF ACCOUNTS—1964—Continued

[illegible]

SUMMARY OF APPROPRIATIONS OF ACCOUNTS—1964—Continued

Appropriation	Balance		Appropriation	Cr. Transfer	Receipts	Payments	Dr. Transfer	Revenue Balance to	Balance	
	Dr.	Cr.							Dr.	Cr.
January 1, 1964										
December 31, 1964										
RECREATION AND										
UNCLASSIFIED:										
Park Department:										
Public Parks, Labor			6,500.00			6,498.50		1.50		
Plants and Bedding Material			800.00			799.00		1.00		
Fertilizer and Shrubs			1,000.00			989.13		10.87		
Water			750.00			834.05		415.95		
Mowing Parks			100.00			85.00		15.00		
North Bluff			200.00			193.10		6.90		
Petaluma Park			300.00			298.43		1.57		
Tennis Courts			800.00			799.92		.08		
General Expenses			2,000.00			1,995.07		4.93		
Paint and Painting Band Stand			400.00			265.38		134.62		
Erect and Maintain Lights										
and Dugouts			2,600.00			2,593.00		7.00		
Repairs to building at										
Niantic Park			200.00			182.24		17.76		
Unclassified:										
Advertising			1,600.00			1,124.63		475.37		
Christmas Lighting			400.00			174.57		225.43		
Fourth July Celebration			500.00			500.00				
Memorial Day			150.00			134.20		15.80		

SUMMARY OF APPROPRIATIONS OF ACCOUNTS—1964—Continued

Appropriation	Balance Dr. January 1, 1964		Appropriation	Cr. Transfer	Receipts	Payments	Dr. Transfer	Revenue Balance to	Balance Dr. December 31, 1964	
	Dr.	Cr.							Dr.	Cr.
Band			2,000.00			1,800.00		200.00		
Town Reports			1,400.00			1,300.00		100.00		
Insurance on Town Employees			2,900.00			2,785.33		114.67		
Insurance on Town Buildings			2,702.47			2,702.24		.23		
Pension Fund			7,125.70			7,125.70				
Reserve Fund			1,000.00				950.00	50.00		
Planning Board, Expenses			150.00			15.00				135.00
Lifeguard at Bathing Beach, Salary			400.00			395.70		4.30		
Dog Officer's Salary			75.00			75.00				
Medical Expense for Sally Young			390.00			390.00				
Baseball			300.00			290.88		9.12		
Civil Defense						26.85				768.90
CEMETERY DEPARTMENT:										
Cemetery Chairman, Salary			75.00			75.00				
Cemetery Expenses			2,000.00		115.50	2,108.91		6.59		
Plotting new lots, grading, seeding new lanes, new section, Oak Grove Cemetery					1,449.95	1,404.66				45.29

SUMMARY OF APPROPRIATIONS OF ACCOUNTS—1964—Continued

Appropriation	Balance		Appropriation	Cr. Transfer	Receipts	Payments	Dr. Transfer	Revenue Balance to	Balance	
	Dr.	Cr.							Dr.	Cr.
WATER DEPARTMENT:										
Salaries:										
Water Commissioners' Salaries			450.00			431.58		18.42		
Supt. of Water, Salary			3,700.00			3,700.00				
Associate Supt., Salary			4,100.00			4,100.00				
Clerk's Salary			3,800.00			3,800.00				
Administration:										
Fuel and Light			300.00			183.60		110.40		
Printing, Postage and Stationery			350.00			231.73		58.27		
Office Supplies			300.00			34.96		265.04		
Telephone			550.00			883.75		166.25		
All Other (Emergency)			1,500.00			874.14		625.86		
General:										
Labor			500.00			499.60		.40		
Truck Expense			800.00			624.85		175.15		
Pipes and Fittings			3,500.00			3,458.83		41.17		
Equipment			1,500.00			1,327.24		172.76		
Repairs			1,000.00			79.58		920.42		
Freight			200.00			168.85		31.15		
Pumping Station:										
Fuel, Light and Power			4,500.00			4,133.92		366.08		
Pumps			1,000.00			77.79		922.21		

SUMMARY OF APPROPRIATIONS OF ACCOUNTS—1964—Continued

Appropriation	Balance Dr. Cr. January 1, 1964		Appropriation	Cr. Transfer	Receipts	Payments	Dr. Transfer	Revenue Balance to	Balance Dr. Cr. December 31, 1964	
Repairs			500.00			275.85		224.15		
Expense			1,000.00			726.85		273.15		
Main Extensions:										
Labor, Pipes, Fittings, etc.			8,000.00			7,956.66		43.34		
Insurance			1,200.00			875.40		324.60		
Additional Water Supply, etc.		26,648.79				26,648.79				
Painting, Reconditioning and Repairs to Standpipe		37.20							37.20	
Water Mains, Barnes Rd. and Towanicut St.		5.43							5.43	
Water Mains, Webaqua Rd., Beacon Rd., Columbia, etc.		11.79							11.79	
INTEREST:										
Construction Four-Room Elementary School						2,574.00				\$2,574.00
INTEREST ON										
WATER LOANS:										
Water Purchase Loan			68.75			68.75				
Water Mains, Regional High School			931.50			931.50				
Water Mains ,Barnes Rd.			507.50			507.50				

SUMMARY OF APPROPRIATIONS OF ACCOUNTS—1964—Continued

Appropriation	Balance		Appropriation	Cr. Transfer	Receipts	Payments	Dr. Transfer	Revenue Balance to	Balance	
	Dr. January 1, 1964	Cr. 1964							Dr. December 31, 1964	Cr.
Water Mains, Towanicut St.		318.50	318.50			318.50				
Additional Water Supply, etc.		1,800.00	1,800.00			1,800.00				
MATURING DEBT ON WATER LOANS:										
Water Purchase		11,000.00	11,000.00			11,000.00				
Water Mains, Regional High School		3,000.00	3,000.00			3,000.00				
Water Mains, Barnes Rd.		507.50	507.50			1,500.00				
Water Mains, Towanicut St.		700.00	700.00			700.00				
Additional Water Supply, etc.		5,000.00	5,000.00			5,000.00				
TOTALS	\$1,533.00	\$58,186.08	\$519,399.52	\$4,063.00	\$294,869.13	\$744,651.40	\$4,063.00	\$62,680.09	\$2,574.00	\$66,164.24

Town Clerk's Report

RETURNS OF BIRTHS, MARRIAGES AND DEATHS RECORDED DURING THE YEAR 1964

Returns of Births Recorded During 1964

Date	Name of Child	Sex	Name of Parents
January			
12	Gordon Clarke Perry	M	Gordan S. and Phyllis (Clarke)
18	Paul Jerome Hyde	M	Robert T. and Elizabeth A. (Griggitts)
19	Mathew Holbrook De Feo	M	Samuel J. and Janice L. (Holbrook)
28	Lu Anne Marie Francis	F	Robert J. and Patricia A. (Fisher)
29	Simone Allaire DeSorcy	F	Donald L. and Rosemarie (Connell)
February			
1	Tamara María Jardín	F	Antone R. Jr., and Shirley A. (Francis)
3	William Robert Cumming	M	William F. and Betsey B. (Ferens)
4	Yvette Elizabeth Gonsalves	F	Joseph B. and Mildred (Rocker)
4	Alfred Randall Francis	M	Alfred D. and Alma Lee (Shelton)
21	Mary Ellen Carroll	F	Robert J. and Lucille G. (Hillman)
27	Steven James Maída	M	Charles V. and Margaret R. (Duquette)
March			
11	Robert Harry Clark, Jr.	M	Robert H. and Mardell (Packish)
12	William Nelson deBettencourt, III	M	William Nelson, Jr., and Carol Sue (Merry)
13	Janet Lynne Pachico	F	Melvin A. and Judith A. (Marchant)
19	Jeffrey Perry Canha	M	Antone J. and Yvette E. (Arsenault)
23	Dennis Ben David	M	Donald A. and Jeannine (Moreau)
31	Arthur Wellington Stropole, III	M	Arthur W. Jr., and Christine V. (Leonard)
April			
9	Melissa Ann Burnham	F	Robert L. and Yvonne M. (Gazaille)
10	Melinda Jean Costa	F	Arthur V. and Judith A. (Snowden)
13	Matthew Michael Silva	M	George R. and Gloria R. (Mello)
13	Christopher John Dias	M	Douglas W. and Nichola E. (Norton)
14	Raymond Manuel Tucker	M	Philip A. and Charlotte (Pachico)
15	Hope Ann Potter	F	Henry F. and Rosamond L. (Ivory)
24	James Joseph Marshall, Jr.	M	James J. and Julianne M. (Costa)
May			
1	Kathleen Mary Conroy	F	Charles T. Jr., and Arlene H. (Clausen)

BIRTHS — Continued

Date	Name of Child	Sex	Name of Parents
3	Prudence Burt	F	Otis E., II and Priscilla A. (Raymond)
7	Bonnie Marie Bettencourt	F	Arthur M. Jr., and Deborah (Phillips)
8	Benjamin Darius Stiles Danielson	M	David A. and Judith E. (Frese)
June			
2	Mary Louise Bernard	F	Francis R. and Joyce A. (Sydeski)
6	Robert Donald Gale, Jr.	M	Robert D. and Rita (Pachico)
10	Patti Louise Kerns	F	Paul F. and Grace L. (Gross)
10		F	
12	Mark Anthony Marciel	M	Anthony and Violet V. (Rebello)
23	Troy Allan De Priest	M	Don De Priest and Kathy M. (Luce)
24	Lisa Marie Lima	F	Manuel V. Jr., and Eileen C. (Sylvia)
30	Daniel Kittamana Tilton	M	Jerome A. and Elizabeth E. (Lawry)
30	Wayne Parker Leland	M	Leslie H. and Donna R. (Whiting)
July			
1	Kevin David Maciel	M	Robert E. and Barbara A. (Vincent)
1	Douglas Wayne Sylvia	M	Robert W. and Ann P. (Andrews)
2	Belinda Lee Lewis	F	Wayne J. and Audrey J. (Canha)
4	Derick Joseph Araujo	M	Theophilus M. and Sharon E. (Diamond)
8	Kenneth Walter Grant, II	M	Jared N. and Dorothy J. (Lima)
12	Julie Lisa Ferro	F	Arthur and Emma M. (Gross)
14	Christine Miller	F	Allan K. and Bonnie M. (Pratt)
21	Diana Jardin	F	Frank and Phyllis (Dube)
August			
6	Wendy Gail Phillips	F	Daniel E. and Judith A. (Lawyor)
12	Andrea Marie Clements	F	Albert R. and Lorraine E. (DeMont)
14	Peter Christopher Frank	M	Manuel A. and Dorothy K. (Lewis)
16	Melissa Wainhouse	F	Austryn and Michele R. (Allio)
26	Heidi Katherine Ray	F	Earle A. and Susan E. (Fairbanks)
27	Sharon Margaret Steere	F	Jesse and Margaret H. (Norton)
September			
2	Christopher Edward Larkosh	M	Edward W. and Dorothy A. (Lenotti)
8	Robert Thom Rudolph	M	Robert F. and Joanne C. (Acken)
10	Heather Bement Goff	F	Clark M. and Pamela B. (Spear)
11	Jean Clayton Paradis	M	Eldon H. and Anne A. (Long)
11	Gilles Nelson Paradis	M	Eldon H. and Anne A. (Long)
16	Mary Alice Fuller	F	Wayland S. and Viola A. (Zakrewski)
21	Rebecca Ellen Pachico	F	Arthur F. and Shirley R. (Silvia)
23	Thomas Alexander Trebby	M	Louis J. and Jeanne E. (Chapman)
October			
3	Gertrude Eudora Vanderhoop	F	Edwin D. and Gloria E. (Fisk)
3		M	
6	Robert Moreis	M	James and Audrey (Gonsalves)
11	Donna Marie Marshall	F	George J., Jr., and Clara A. (DeMello)
12	Carla Marie Pachico	F	John A. and Sandra (Ferreira)
16	William Crawford Paria	M	William J. and Hazel A. (Crawford)
16	Claudia Jane Correllus	F	David F. and Helena M. (Teixeira)
19	Louis Belain	M	Irving C. and Natalie L. (Francis)

BIRTHS — Continued

Date	Name of Child	Sex	Name of Parents
24	Kimberly Anne Glodis	F	Frederick K. and Joan M. (Duprey)
31	Christopher James Blake	M	James W. and Dorothy B. (Whyatt)
November			
2	Maureen Frank	F	Theodore R. and Margaret M. (Tomlinson)
2	Darren Russell Morris	M	John S. and Nancy (Cronig)
8	Alec David Hugo	M	David T. and Stephanie C. (Wayland)
16	Sheila Lee Jackson	F	Dennis L. and Cecile (Filteau)
18	Robert Taylor Morgan, Jr.	M	Robert T. and Althea L. (Waller)
26		M	
27	Duncan William Robertson	M	George S. and Wanda M. (Dowdle)
December			
5	Richard Joseph Lewis	M	John S. and Barbara J. (Pond)
13	Mary Jo Renear	F	Robert L. and Martha P. (Noel)
26	Blair Hamilton Benz	M	Lawrence H. and Virginia (Blair)

Returns of Marriages Recorded During 1964

Date	Name	Residence
January:		
11	William Joseph Faria Hazle Arkle Crawford	Oak Bluffs, Mass. Mount Vernon, N.Y.
18	Don De Priest Kathy Melinda Luce	Oak Bluffs, Mass. Tisbury, Mass.
March:		
17	Wayne Joseph Lewis Audrey Jean Canha	Oak Bluffs, Mass. Tisbury, Mass.
April:		
25	John William Balboni Joyce May Goode	Glastonbury, Conn. Oak Bluffs, Mass.
June:		
5	Frank Gordon Gibson, Jr. Claire Shirley (Darling) Whitehead	Tisbury, Mass. Oak Bluffs, Mass.
13	John Richard Campos, Jr. Susan Elaine Jackson	Oak Bluffs, Mass. Edgartown, Mass.
20	Carlos Frutos Porrata Sandra Joanne Gonsalves	New York City, N.Y. Oak Bluffs, Mass.
July:		
4	Gilbert Henry Macdonald Virginia Woodburn (Farnham) Combra	Tisbury, Mass. Oak Bluffs, Mass.
6	Richard Carlton Brown Carolyn A. (Ripley) LaBell	Staten Island, N.Y. Edgartown, Mass.
11	John Viera, Jr. Cecelia Marie Goulart	Oak Bluffs, Mass. Edgartown, Mass.
19	Ray Dean Wells, Jr. Carol Vivian (Souweine) Oliver	Falmouth, Mass. Fort Lauderdale, Fla.
September:		
5	Michael Carroll Elaine Mary Costa	Tisbury, Mass. Oak Bluffs, Mass.
October:		
3	Peter McClaren Williamson Judith Mary Catlow	Oak Bluffs, Mass. Oak Bluffs, Mass.
10	Kenneth James Francis Jean Marie Hagerty	Oak Bluffs, Mass. Tisbury, Mass.

MARRIAGES—Continued

Date	Name	Residence
November:		
15	Herbert Anthony Combra, Jr. Hilde Schonewolf	Oak Bluffs, Mass. Maplewood, N.J.
28	Manuel DaRosa Lewis, Jr. Jean Esther Sunderland	Oak Bluffs, Mass. Beverly, Mass.
December:		
12	Thomas John Rowe Carole (White) Harwell	Tisbury, Mass. Oak Bluffs, Mass.
19	Lawrence Robert Enos Judith Ann Kelly	Oak Bluffs, Mass. Edgartown, Mass.
20	Leonard George Donaroma Shirley Ann Medeiros	Edgartown, Mass. Edgartown, Mass.

Returns of Deaths Recorded During 1964

Date	Names	Age	Residence
January:			
5	Leila Kent Nordenswan	78	New York, N.Y.
6	Elizabeth B. Conroy	81	Tisbury, Mass.
9	Irene (Mayhew) Luce	86	Oak Bluffs, Mass.
13	Eric G. Bergstrom	66	Oak Bluffs, Mass.
17	Helen S. Tripp	64	New Bedford, Mass.
20			
29	Asa R. Gifford	82	Oak Bluffs, Mass.
February:			
8	Stephen Elias	80	West Tisbury, Mass.
20	Richard L. Colter	70	Edgartown, Mass.
21	George Crippen Wormley	80	Oak Bluffs, Mass.
24	Lyman B. Madison	77	Gay Head, Mass.
24	Josephine (Mendoza) Correllus	52	Tisbury, Mass.
25	Frank Arthur Kennedy	67	Providence, R.I.
March:			
12	Willoughby	10 min.	Oak Bluffs, Mass.
22	Ernest Francis Ciancio	20	Oak Bluffs, Mass.
April:			
2	Maria (Rebello) De Costa	59	Edgartown, Mass.
3	Elizabeth (Gonsalves) Peters		Falmouth, Mass.
14	Stuart Brown Johnston	72	Tisbury, Mass.
May:			
2			
25	Esther Applebee	70	Medford, Mass.
26	Ida (Mayhew) Bailey	79	Roscoe, N.Y.
27	Agnes K. Geary	77	Cambridge, Mass.
June:			
6	Nora (Holt) Logan	69	Oak Bluffs, Mass.
9	Margaret D. (Rice) Hall	84	Tisbury, Mass.
22	Angeline Borges Marshall	76	Tisbury, Mass.
26	RoseAnna M. Porlier (Mayrand)	79	Turners Falls, Mass.
July:			
2	Herbert R. Mercier	63	Edgartown, Mass.
12	Emma Leigh Rhett	72	Mendham, N.J.
19	Regina M. (Pacuska) Jorgensen	41	Natick, Mass.
19	August A. Priesing	87	Caldwell, N.J.
29	Clara (Perry) Camara	77	Oak Bluffs, Mass.

DEATHS—Continued

Date	Names	Age	Residence
August:			
1	Gertrude M. (Sirr) Averill	74	Edgartown, Mass.
11	Leopold Mannes	64	New York, N.Y.
19	John David Leavitt	17	Whitman, Mass.
24	Harold Jacob Rosen	56	Glencoe, Illinois
25	Alexandria Rose (Pachico) Ameral	61	Oak Bluffs, Mass.
31	Frederick A. Briggs	82	Edgartown, Mass.
September:			
4	Joseph H. Cecilio	71	Tisbury, Mass.
5	Rebecca (Martin) Duarte	71	Tisbury, Mass.
10	William P. Silva	77	Edgartown, Mass.
22	Jean Cromwell (Robinson)	56	Tisbury, Mass.
October:			
16	Nathaniel Elias	67	New York City, N.Y.
21	John Simpson	73	Edgartown, Mass.
25	Ella Horne (Noyes)	81	Oak Bluffs, Mass.
28	Donald Wesley McCulloch	34	Peacedale, R.I.
November:			
3	Anthony Theodore Campbell	52	St. Louis, Missouri
9	Jules Ben David, Sr.	85	Oak Bluffs, Mass.
18	Walter L. Besse	75	Oak Bluffs, Mass.
25	Ruth (Richardson) Jeffers	72	Gay Head, Mass.
December:			
6	Joseph G. (Andrade) Andrews	58	Oak Bluffs, Mass.
9	Catherine (Robinson) Scott	63	Tisbury, Mass.
10	Ruth Brooks Waldron	79	West Tisbury, Mass.
18	Stella (Moulton) Mayhew	86	Tisbury, Mass.
27	Elizabeth J. (Green) Bodfish	90	Oak Bluffs, Mass.

SUMMARY OF RETURNS

The following statistics of Births, Marriages and Deaths recorded during the year ending December 31,

1964:

Births:

Male, Resident	8	
Non-resident	35	
	—	43
Female, resident	5	
Female, Non-resident	31	
	—	36
		— 79
Marriages		19
Deaths:		
Resident	16	
Non-Resident	38	
	—	54

1964 SPORTING LICENSES

121 Resident Citizens' Hunting Licenses @ \$4.25	\$514.25
8 Resident Citizens' Fishing Licenses @ \$4.25	34.00
9 Resident Citizens' Sporting Licenses @ \$7.25	65.25
2 Resident Citizens' Female Fishing Licenses @ \$3.25	6.50
5 Non-Resident Citizens' Hunting Licenses @ \$15.25	76.25
1 Archery Deer Stamp @ \$1.10	1.10
7 Duplicate Licenses @ \$.50	3.50
8 Resident Citizens' Sporting Licenses	Free
	<hr/>
	\$700.85

Paid to Division of Fisheries and Game \$664.50

1 Clerk's Fee @ \$.10	\$.10	
145 Clerk's Fees @ \$.25	36.25	
	<hr/>	36.35
		<hr/> \$700.85

1964 DOG LICENSE ACCOUNT

135 Male Dog Licenses @ \$2.00	\$270.00	
32 Female Dog Licenses @ \$5.00	160.00	
56 Spayed Female Dog Licenses @ \$2.00	112.00	
<hr/>	<hr/>	
223		\$542.00
Payments to Town Treasurer	\$486.25	
223 Clerk's Fees @ \$.25	55.75	
	<hr/>	\$542.00

Anna L. Oliver
Town Clerk.

1964 BUILDING PERMITS

	New Buildings	Additions or Alterations
1. Lawrence A. DeBettencourt, Wing Rd. (Greenhouse)	\$ 100.00	
2. Albert R. Clements, Monroe Ave., #190-191 Vineyard Highlands	5,500.00	
3. Mrs. Walter Hart, Harthaven		\$1,600.00
4. Stanley Hart, Harthaven		6,500.00
5. George Bolles, Moss Ave.	8,000.00	
6. Drs. A. E. and M. Strock, Edgartown Road (Motel)	7,000.00	
7. Reliable Self-Service Market, Inc.	5,000.00	
8. Dennis P. Alley, New York Ave.		3,000.00
9. Philip Stafford, New York Ave., Lagoon Heights		850.00
10. John D. Bright, Park Street Car-port and Patio		1,200.00
11. Mancy Lehmann, Farm Pond Rd.		300.00
12. Dorothy L. Darling, Meadow Ave.		700.00
13. Ralph Bonin, Brush Pond Rd.		400.00
14. Howard and Esther Coe, Brunswick Ave.		4,000.00
15. Winslow B. West, et al, Newton Ave.		1,750.00
16. Richard L. Pease, Webster Ave.	17,000.00	
17. Whiting Milk Co., School St. Roof over chest		1,000.00
18. Arthur Lucas, Jr., Newton Ave.	8,000.00	

1964 BUILDING PERMITS—Continued

	New Buildings	Additions or Alterations
19. Perry Westlake et al, Barnes Road	9,000.00	
20. Henry Cronig, County Road	5,000.00	
21. Jesse Steere, Jr., Wing Road		2,500.00
22. Ellsworth R. Reynolds, Shawmut Ave.		300.00
23. Virginia Lumpkin, Sea View Ave.		150.00
24. Ida A. Nix, Towanticut Ave.	6,850.00	
25. Reese G. Brooks, Harrison Ave. (Tool Shed)	250.00	
26. William J. Faria, New York Ave.	7,000.00	
27. Chester Crankshaw, Barnes Rd. (Tool Shed)	125.00	
28. Paul K. Chapman, Barnes Rd.		2,900.00
29. Jules Ben David, Naushon Ave.		2,000.00
30. Albert Monthero, Pacific Ave.		2,000.00
31. Harry Linn, Linton Lane		1,200.00
32. Dr. A. E. Strock, Barnes Rd.	9,000.00	
33. Simeon Hyde, Jr., Harthaven		3,000.00
34. Melvin Morse, California Ave.		1,100.00
35. Roland J. Dumais, New York Ave.		2,500.00
36. Blanche Merchant, Elmwood Ave.		450.00
37. Leopold Frasier, Forest Hill Ave. (Conversion)		1,800.00
38. Richard A. Campbell, Dukes County Ave.		300.00

1964 BUILDING PERMITS—Continued

	New Buildings	Additions or Alterations
39. Lawrence A. DeBettencourt, Wing Road		100.00
40. Dr. Arnold Penenberg, Shirley Ave.	8,000.00	
41. Milton S. Goode, Circuit Ave. Extension		1,200.00
42. Douglas A. Abdelnour, County Road	4,000.00	
43. Alfred M. Metell, Franklin Ave. (Garage and Storage)	500.00	
44. Edwin I. Landers, Lawrence Ave. (Tool Shed)		50.00
45. Elsie Hudson, Barnes Rd.		700.00
46. Benjamin F. Morton, Simpson Ave.		
Garage		300.00
House		400.00
Totals	\$100,325.00	\$45,250.00= \$145,575.00

Report of Annual Town Election, February 12, 1964

Pursuant to the warrant of the Selectmen, the Annual Town Election was called to order by the Moderator, Benjamin F. Morton, and the polls were declared open at 9 a.m., the prescribed time for voting for candidates on the Official Ballot for the Town Election.

The following election officers served after being duly sworn in and qualified by the presiding officer. The officers examined the ballot box, which was found to be empty and registering zero. Those serving were: Fred Sharples, Gertrude E. Hoyle, Gertrude E. Viera, Augustus Ben David, Frank J. Campos, Patricia A. Costa, Evelyn P. DeBettencourt. The Constables, Raymond F. Billings and James D. Ferreira, and Frank W. Silvia and Wilson J. Thomas, members of the Board of Registrars, assisted in tabulating the votes cast.

The Official Ballot was distributed to the ballot clerks in blocks of fifty ballots, and the voting proceeded.

The polls were declared closed at 6 p.m., the prescribed time. The ballot box registered six hundred eleven ballots had been cast, and six hundred eleven (611) voters' names were checked on the voting lists as voting in person. The presiding officer then examined the envelopes containing the Absentee Ballots, and forty-nine (49) absentee ballots were deposited in the ballot box and the names checked on the voting list. Two ballots were rejected as not properly executed.

The ballots were removed from the ballot box in blocks of fifty and distributed to the tellers for counting. The ballot box registered six hundred sixty (660) and six hundred sixty ballots were removed from the ballot box. The official ballots were cast as follows:

MODERATOR, FOR ONE YEAR

Benjamin F. Morton	Five hundred (500)
Blanks	One hundred sixty (160)

SELECTMEN AND MEMBER OF THE BOARD OF PUBLIC WELFARE, FOR THREE YEARS

Harold Bridge	Forty-two (42)
Paul M. Chase	One hundred sixty-seven (167)
John A. DeBettencourt, Jr.	Two hundred twelve (212)
Charles D. Marinelli	Twelve (12)
Alfred M. Metell	Two hundred nineteen (219)
Blanks	Eight (8)

TOWN CLERK, FOR ONE YEAR

Anna L. Oliver	Five hundred sixty-eight (568)
Blanks	Ninety-two (92)

TOWN TREASURER, FOR ONE YEAR

Ruth B. Hughes	Five hundred eighty-one (581)
Blanks	Seventy-nine (79)

COLLECTOR OF TAXES, FOR ONE YEAR

Marv K. Rogers	Five hundred fifty-three (553)
Blanks	One hundred seven (107)

MEMBER OF THE SCHOOL COMMITTEE, FOR THREE YEARS

Lorraine B. Bergeron	Two hundred twenty-four (224)
Alfred D. Ferrira	One hundred thirty-two (132)
Anthony J. Rebello	Eighty-seven (87)
Helen E. Scott	One hundred eighty-nine (189)
Blanks	Twenty-eight (28)

PARK COMMISSIONER, FOR THREE YEARS

Allan A. deBettencourt	Five hundred fifty (550)
John D. Ferraira, Jr.	One (1)
Blanks	One hundred nine (109)

TREE WARDEN, FOR ONE YEAR

Nelson J. deBettencourt, Jr.	Five hundred seventy (570)
Blanks	Ninety (90)

WATER COMMISSIONER, FOR THREE YEARS

George H. Chase	Three hundred ninety-one (391)
Richard D. Ferreira	Two hundred twenty-two (222)
Blanks	Forty-seven (47)

WATER COMMISSIONER, FOR TWO YEARS

Eric G. Bergstrom	Fifty-three (53)
Antone J. DeBettencourt	Five hundred thirty-one (531)
Blanks	Seventy-six (76)

CEMETERY COMMISSIONER, FOR THREE YEARS

Walter C. Ripley	Five hundred forty (540)
David M. Healey	One (1)
Antone J. Rebello	One (1)
Blanks	One hundred eighteen (118)

FIVE MEMBERS OF THE FINANCE COMMITTEE,
FOR THREE YEARS

Joseph Albert	Four hundred seventy-two (472)
Donald R. Billings	Four hundred ninety-two (492)
John R. Christopher	Four hundred sixty (460)
Clarence B. Herrmann	Four hundred ninety-one (491)
Daniel G. McCarthy	One (1)
Robert H. Hughes	One (1)
Robert A. Sylvia	Two (2)
Joseph C. Rose	One (1)
John S. Rogers	One (1)
Adeline H. Rappaport	One (1)
Caroline A. Secor	One (1)
Anthony J. Rebello	Three (3)
Jules W. Ben David	Two (2)
Gloria J. Sylvia	One (1)
Geraldine G. DeBettencourt	One (1)
Nelson J. deBettencourt, Jr.	Two (2)
Alton S. Bunker	One (1)
Harold Wadsworth	One (1)
Wentworth T. Tripp	Four (4)
George H. Chase	One (1)
Walter E. Bernard	Two (2)
Robert E. Phillips	One (1)
Blanks	Thirteen hundred fifty-eight (1358)

MEMBER OF THE PLANNING BOARD, FOR FIVE YEARS	
Maurice J. Healey	Thirteen (13)
Robert H. Hughes	One (1)
Jules Ben David	One (1)
Raymond F. Scott	One (1)
Mary A. Lucas	One (1)
George C. Alley	One (1)
Thomas Rogers	One (1)
Wentworth T. Tripp	One (1)
Alfred M. Metell	One (1)
Joseph Albert	One (1)
James R. Bernard	Two (2)
Nelson J. deBettencourt, Jr.	One (1)
Rita Billings	One (1)
Anthony J. Rebello	One (1)
Byron C. Dow	One (1)
Carrie C. Rose	One (1)
Blanks	Six hundred thirty-one (631)

The public declaration of the votes cast for each candidate was made by the presiding officer.

The used and unused ballots, absentee ballot envelopes, applications and check lists were all signed, sealed and delivered to the Town Clerk to be kept the time prescribed by law.

Meeting adjourned at 9:45 p.m. to reconvene at 7 p.m. on Wednesday, February 12, 1964 at the School Gymnasium, where the business in the warrant for the annual town meeting will be transacted.

ANNA L. OLIVER,
Town Clerk.

Report of Annual Town Meeting, February 12, 1964

The adjourned town meeting reconvened at 7 p.m. at the School Gymnasium with Benjamin F. Morton, the Moderator, presiding and called the meeting to order. The Moderator called upon Rev. John A. Perry, Curate of the Sacred Heart Parish, who offered the prayer before proceeding with the business of the town meeting. The Constable, Raymond F. Billings, reported to the Moderator that there were one hundred eighty (180) voters present. There were ten (10) non-voters as guests present and they were granted permission by the voters to remain present at the meeting.

The meeting proceeded and the following business was transacted:

ARTICLE 2. The following officers were duly elected from the floor:

Poundkeeper: Raymond F. Billings

Field Drivers: Joseph Nunes and Eugene A. Costa

Surveyors of Lumber and Measurers of Wood and Bark:

John O. Silvia

Manuel D. Silvia

ARTICLE 3. Voted: Mr. Everett A. Rogers, for the Board of Selectmen, submitted the Town Report as printed as the report of the Board of Selectmen, which was accepted.

So voted unanimously.

Mr. Rogers, Chairman of the Town Hall Construction Committee, presented the following report for the Committee: "There is not much progress that can be reported at this time on the application of the Town for assistance under the Accelerated Public Works Program for the construction of a new Town Hall. We have received a communication from Hastings Keith, our Representative in Congress, that he had checked with the Housing and Home Finance regarding our application and they have told him that the application is still under active consideration. As yet, we have received no final decision on the application.

The town have an agreement with Michael Stevenson, owner of the Tivoli Building, of one year's option to purchase the building, which will expire on October 18, 1964.

The Committee hope that, since 1964 is an election year, that favorable approval of this project might be granted for the construction of a new Town Hall, in the Town of Oak Bluffs, a much needed new building in the Town."

VOTED: That the above report be accepted and the Committee continue to serve until further action is taken on this project.

So voted unanimously.

At this time Robert H. Hughes made a motion that recognition be made of Joseph A. Sylvia, who is retiring as a member of the Board of Selectmen, after serving for thirty-two (32) years, for his efforts and hard work in the town's interests. The Oak Bluffs Harbor Bulkhead project was especially mentioned, as a project which was obtained through his efforts. "It was a job well done, Joe," seconded by Wilfred A. Lawrence, and so voted unanimously.

ARTICLE 4. Voted: Upon the presentation of the Recommendations of the Finance Committee by Sidney J. Gordan, Chairman of the Committee, the following sums of money were raised and appropriated to be expended for the purposes for which they were voted:

Moderator's Salary	\$ 35.00
Selectmen's Salaries	1,500.00
Expenses	1,000.00
Town Accountant's Salary	5,100.00
Expenses	600.00
Clerical Assistance	3,300.00
Town Treasurer's Salary	2,300.00
Expenses	700.00
Tax Title Expenses	1,000.00
Collector of Taxes, Salary	3,200.00
Collector of Accounts and Town Collector's Salary	250.00
Collector of Taxes, Expenses	2,500.00
Assessors' Salaries	1,200.00
Expenses	1,200.00
Town Clerk's Salary	500.00

Expenses	900.00	
Board of Registrars' Salaries	400.00	
Elections and Registrations	1,200.00	
Town Counsel, Legal Services	1,000.00	
Town Bldg., Supplies and Repairs	1,600.00	
Advertising for Bids, leasing of Bathhouses	200.00	
		<hr/>
		\$29,685.00
Chief of Police, Salary	\$ 4,800.00	
Regular Patrolman, Salary	4,200.00	
Third Patrolman, Salary	4,200.00	
Patrolmen Salaries	6,800.00	
Two (2) Constables, Salaries	50.00	
Maintenance and Operation of Cruiser	1,400.00	
Supplies and Expenses	400.00	
Telephone	600.00	
Commitments, including Travel of Officers	200.00	
Police Uniforms	2,000.00	
New Cruiser	2,000.00	
		<hr/>
		\$26,650.00
Fire Chief, Salary	\$ 500.00	
Engineers' Salaries	500.00	
Supt. of Fire Alarm, Salary	300.00	
Forest Fire Warden, Salary	50.00	
Firemen's Salaries	4,200.00	
Stewards' Salaries	480.00	
Captains' Salaries	400.00	
First Lieutenants' Salaries	375.00	
Second Lieutenants' Salaries	362.50	
Contingent Expenses	5,610.00	
Fire Lines	700.00	
Inspector of Wiring, Salary	100.00	
Expenses	75.00	
		<hr/>
		\$13,652.50
Sealer's Salary	\$ 150.00	
Expenses	150.00	
		<hr/>
		\$ 300.00
Tree Warden's Salary	\$ 100.00	
Dutch Elm Disease	100.00	
Repairs to Truck	100.00	
Extermination of Gypsy Moth, etc.	1,500.00	
Trimming and Care of Trees	1,500.00	
Extermination of Poison Ivy	1,000.00	
		<hr/>
		\$ 4,300.00
Board of Health, Salaries	\$ 450.00	
Health Expenses	2,000.00	
Collection of Offal	11,270.50	
Care of Dump and Sweeping Streets	4,800.00	
Public Sanitariums, Salaries and Expenses, and Care of Beaches	2,400.00	
Inspector of Animals, Salary	50.00	
Inspector of Slaughtering, Salary	50.00	
Expenses	45.00	
Inspector of Milk, Salary	50.00	
Expenses	25.00	
Mosquito Control	150.00	
Fog Spraying Mosquitoes	1,000.00	

Shellfish Warden's Salary	1,680.00	
Expenses	500.00	
Regulation Baskets	50.00	
Eradication of Shellfish Enemies, etc.	1,600.00	
Picking up seed at Lagoon Pond and Sengekontacket Pond	600.00	
Purchase and transplanting of Seed Clams and Quahaugs	1,400.00	
		\$28,120.50
Supt. of Streets, Salary	\$ 5,500.00	
Highway Contingent Fund	15,000.00	
Snow Removal	1,500.00	
Voted: That the following sums for Snow Removal overdraft be appropriated and transferred from Reserve Fund, Overlay Surplus:		
Overdraft for 1963	\$1,533.00	
Overdraft for 1964	2,780.32	
Total	\$4,313.32	
So voted unanimously.		
Dirt Roads	700.00	
Bulkheads and Bridges	1,200.00	
Cleaning Catch Basins	600.00	
Painting Street Lines	2,000.00	
Maintenance of Rafts and Floats	600.00	
Reconstruction and Repairs to Four Floats	1,465.00	
Resurfacing Concrete Roads	5,000.00	
Maintenance of Bathhouses and Pier	1,500.00	
Oiling and Grading Dirt Roads	1,500.00	
Fill East Chop Bulkhead	1,500.00	
Maintenance of Oak Bluffs Harbor Bulkhead, including Labor	2,000.00	
Street Lighting	11,650.00	
Lights at Oak Bluffs Harbor Bulkhead	1,000.00	
Chapter 90, New Construction	4,000.00	
Chapter 90, Maintenance	2,000.00	
Dredging at Sengekontacket Pond, Town's Share	1,000.00	
Five New Floats, Complete	1,875.00	
Oiling and Sanding Concrete Roads	2,000.00	
Stone Mound at East Chop Bank, Town's Share	12,500.00	
One New One-ton Roller	1,500.00	
		\$77,590.00
Harbor Master's Salary	\$ 250.00	
Assistant Harbor Master's Salary	50.00	
Harbor Master's Expenses	500.00	
		\$ 800.00
Social Worker's Salary (Town's share of annual salary of \$5,580.00)	\$ 1,395.00	
Salaries, Three Members Bureau of Old Age Assistance, Town's Share	150.00	
General Relief	5,500.00	
Aid to Dependent Children	4,000.00	
Disability Assistance	11,000.00	

Old Age Assistance	30,000.00	
Medical Aid for the Aged	10,000.00	
		\$62,045.00
Veteran's Benefits	\$ 3,000.00	
Veteran's Agent, Salary	200.00	
Expenses	50.00	
		\$ 3,250.00
School Department, Salaries and Expenses		84,169.00
Library Department, Salaries	\$ 3,360.00	
Books	1,000.00	
Supplies and Expenses	500.00	
State Grant	500.00	
Books from Library Fines and Fees	350.00	
		\$ 5,710.00
Public Parks, Labor	\$ 6,500.00	
Plants and Bedding Material	800.00	
Fertilizer and Shrubs	1,000.00	
Water	750.00	
North Bluffs	200.00	
Petaluma Park	300.00	
Mowing Parks	100.00	
Tennis Courts	800.00	
General Expenses	2,000.00	
Paint and Painting Band Stand	400.00	
		\$12,850.00
Advertising	\$ 1,600.00	
Fourth of July Celebration	500.00	
Reserve Fund	1,000.00	
Memorial Day	150.00	
Band	2,000.00	
Dog Officer's Salary	75.00	
Lifeguard at Bathing Beach, Salary	400.00	
Town Reports	1,400.00	
Insurance on Town Buildings	2,702.47	
Pension Fund	7,125.70	
Insurance on Town Employees	2,900.00	
Baseball	300.00	
Planning Board, Expenses	150.00	
Christmas Lighting	400.00	
		\$20,703.17
Cemetery Chairman, Salary	\$ 75.00	
Cemetery Expenses	2,000.00	
		\$ 2,075.00
Town's Apportionment Martha's Vineyard High School District		71,542.10

Total Amount Voted to be raised and Appropriation by Taxation \$443,442.27

Voted: That the total sum of \$443,442.27 be raised and appropriated by taxation and expended for the purposes for which they have been voted.

So voted unanimously.

Voted: That the sum of \$63,576.25 be appropriated for the maintenance and operating costs of the Water Department for the

year 1964, and that said sum, which includes payment of Debt and Interest, be transferred from Water Department Revenue as it accrues and from Water Department Surplus Revenue.

So voted unanimously as itemized:

Administration:	
Water Commissioners' Salaries	\$ 450.00
Superintendent's Salary	3,700.00
Associate Superintendent's Salary	4,100.00
Clerk's Salary	3,800.00
Light and Fuel	300.00
Postage Printing and Stationery	350.00
Telephone	550.00
Office Supplies	300.00
All Other (Emergency)	1,500.00
General:	
Labor	500.00
Truck	800.00
Pipes and Fittings	3,500.00
Equipment	1,500.00
Repairs	1,000.00
Freight	200.00
Pumping Station:	
Expense	1,000.00
Fuel, Light and Power	4,500.00
Pumps	1,000.00
Repairs	500.00
Main Extensions:	
Labor, Pipes and Fittings and All Other	8,000.00
Insurance	1,200.00
Total Maintenance and Operation Costs	<hr/> \$38,750.00
Loans:	
Purchase Loan	\$11,000.00
Water Main, Regional High School	3,000.00
Water Main, Barnes Road	1,500.00
Water Main, Towanticut Street	700.00
Gravel Packed Wells, etc.	5,000.00
	<hr/> \$21,200.00
Interest:	
Water Main, Regional High School	\$ 931.50
Water Purchase	68.75
Water Main, Barnes Road	507.50
Water Main, Towanticut Street	318.50
Gravel Packed Wells, etc.	1,800.00
	<hr/> 3,626.25

Total Amount Appropriated for Water Department \$63,576.25

ARTICLE 5. Voted: To authorize the Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1964, and to issue a note or notes as may be given for a period of less than one year in accordance with Section 17, Chapter 44 of the General Laws.

So voted unanimously.

ARTICLE 6. Voted: To authorize the Treasurer, with the approval of the Selectmen, to borrow money on or after January 1, 1965 in anticipation of the revenue of the financial year beginning January 1, 1965, and to issue a note or notes payable within one year, any debt incurred under this vote to be paid from revenue of the financial year beginning January 1, 1965.

ARTICLE 7. Voted: To pay firemen for the ensuing year, the amount is raised and appropriated in the budget for the Fire Department for 1964.

ARTICLE 8. Voted: To fix the salary and compensation of all elective officers of the town, as provided by Section 108, Chapter 41 of the General Laws, as amended, and said salaries and compensation were raised and appropriated under Article 4 under the department budgets as recommended by the Finance Committee.

So voted unanimously.

ARTICLE 9. Voted: Robert E. Phillips, Chairman of the Bathhouse Study Committee, appointed by the Moderator at the last annual town meeting, presented the foregoing report for the Committee: "The Committee found parts of the bathhouses in a run down condition. The iron railings and ladders are rusty and the stairs to the beach and a lot of the paneling in the bathhouses are in need of repair. The bathhouses on the right side of the snack bar are in very bad shape.

"The Highway Department informed us that the \$1,500. yearly allotment for maintenance was not enough to repair damages and keep up the appearance of the whole structure. Since the right hand bathhouses have not been used for a number of summers the Highway Dept. has concentrated on keeping up the other side.

"The Committee feels that the bathing beach and bathhouses are an asset to the Town and should be retained. We recommend that the unused right side of the bathhouses be torn down by the Highway Dept. and a patio made from the existing cement foundation. We also recommend repairing or replacing steps, rails, and ladders where needed. The Highway Dept. would salvage doors and windows from the torn down section to be used as replacements in the remaining bathhouses. The total cost of this would be \$4,395

"By doing this work it would make it possible to improve the appearance and maintain the remaining bathhouses and snack bar with the yearly \$1,500. budget."

Voted: That the sum of \$4,395. be raised and appropriated to be used by the Highway Dept. for the purpose of tearing down the bathhouses to the right of the snack bar, making a patio from the existing cement flooring and replacing or repairing the ladders, railings and stairs where needed.

So voted unanimously.

ARTICLE 10. Voted: To authorize the Board of Selectmen to accept the sum of \$14,930.00 from the Martha's Vineyard Camp Meeting Association, which funds are to be used for the repair of roads within the area of the Martha's Vineyard Camp Meeting Association.

So voted unanimously.

ARTICLE 11. Voted: To authorize the Board of Selectmen to make an application to the Federal Government under the Accelerated Public Works Program for a grant to be used with the proceeds of a gift received from the Martha's Vineyard Camp Meeting Association for repairs to roads within the area owned by the association.

So voted unanimously.

ARTICLE 12. Voted: That the sum of \$14,930. be hereby appropriated from the proceeds of a gift received by the Town, as set forth in Article 10 to be used in conjunction with a Federal Grant under the Accelerated Public Works Program for the repair of roads in that portion of the town within the area of the Martha's Vineyard Camp Meeting Association.

So voted unanimously.

ARTICLE 13. Voted: To appropriate the sum of \$10,120.18 for the reconstruction of Samoset and Naumkeag Avenues, and that said sum which is allocated to the town under Chapter 782 of the Accelerated Highway Act of 1962, be transferred from available funds.

So voted unanimously.

ARTICLE 14. Voted: To install a street light on County Road near the residences of Henry Brunkhorst and Keiver Magee.

So voted unanimously.

ARTICLE 15. Voted: That the Tax Collector have public office hours for not less than four hours between 8 a.m. and 5 p.m. daily, Monday through Friday, holidays excluded.

So voted unanimously.

ARTICLE 16. Voted: To raise and appropriate an additional sum of thirty thousand dollars (\$30,000.00) for the purpose of constructing on the site of the present elementary school building a new four room elementary school building and for originally equipping and furnishing said school; and to meet said appropriation that the sum of four thousand dollars (\$4,000.00) be transferred from available funds in the treasury and that the Treasurer, with the approval of the Selectmen, be and is hereby authorized, to borrow the sum of twenty-six thousand dollars (\$26,000.00) and to issue bonds or notes of the town therefor payable in accordance with the provisions of Chapter 44 of the General Laws so that the whole loan shall be paid in not more than thirteen (13) years from the date of issue of the first bond or note.

So voted by casting of ballots as follows: Yes 136
No 40

176

ARTICLE 17. Voted: To appropriate the total sum of eight hundred forty-six dollars (\$846.00) for the installation of three fire hydrants: Worcester Avenue, the sum of two hundred dollars (\$200.00); three hundred twenty-three dollars (\$323.00); and three hundred twenty-three dollars (\$323.00) for Pall Mall and Arlington Avenues.

So voted unanimously.

ARTICLE 18. Voted: To raise and appropriate the sum of

thirty-five hundred dollars (\$3,500.00) to replace the wooden floor in Station No. 3 Highland Hose Fire House, with a cement floor.

So voted unanimously.

ARTICLE 19. Voted: To raise and appropriate the sum of four hundred fifty dollars (\$450.00) for the purchase of thirty-five (35) new flags, 3' x 5', with varnish 12' x 1 3/8" wood pole and curb socket.

ARTICLE 20. Voted: To appropriate the sum of \$654.75 from the sale of cemetery lots and \$795.20 from income from perpetual care funds, and transfer said sums for the plotting out of new lots, grading, seeding, making new lanes and roadways and a new water line.

So voted unanimously.

ARTICLE 21. Voted: To appropriate the sum of three thousand dollars (\$3,000.00), and transfer said sum from Reserve Fund-Overlay Surplus to install an 8" transite main extension from 8 x 6 tee on Pennsylvania Avenue to County Road, approximately 700' with the installation of a 6" fire hydrant.

So voted unanimously.

ARTICLE 22. Voted: To appropriate the sum of fifty-six hundred dollars (\$5,600.00) and to transfer said sum from Reserve Fund-Overlay Surplus to install an 8" transite water main from Alpine Avenue along Pennsylvania Avenue 1120' to 8 x 6 tee; from tee on a right angle to dump shed 350' including installation of a 6" hydrant.

So voted unanimously.

ARTICLE 23. Voted: To raise and appropriate the sum of twenty-six hundred dollars (\$2,600.00) to erect and maintain lights and dugouts at Petaluma Park.

So voted unanimously.

ARTICLE 24. Voted: To raise and appropriate the sum of two hundred dollars (\$200.00) for repairs to the building in Niantic Park.

So voted unanimously.

ARTICLE 25. Voted: To indefinitely postpone this article.

So voted unanimously.

ARTICLE 26. Voted: To raise and appropriate the sum of three hundred ninety dollars (\$390.00) for the payment of medical expenses incurred by Theresa Young, also known as Sally Young, as a result of injuries sustained by her at the Oak Bluffs Bathing Beach on or about October 18, 1961.

So voted unanimously.

ARTICLE 27. Voted: To instruct the Assessors to use the sum of fifty thousand dollars (\$50,000.00) from free cash in the treasury when determining the 1964 tax rate.

So voted unanimously.

ARTICLE 28. Voted: To accept the provisions of General Laws (Ter. Ed.), Chapter 41, Section 111B. Said statute provides as follows: "Any foreman, laborer, workman or mechanic regularly employed by any city or town which accepts this section shall, when entitled thereto, be granted sick leaves aggregating not more

than fifteen days in any year, exclusive of Sundays and holidays, without loss of pay; provided, that sick leave allowances not used in any particular year may be accumulated, for such number of years as may be determined by the city council of any such city or selectmen of any such town, for use in any subsequent year. The Department of Labor and Industries shall enforce this section, and shall have all necessary powers thereof."

So voted unanimously.

Voted: To adjourn at 9:25 p.m. So voted unanimously.

ANNA L. OLIVER,
Town Clerk.

Special Town Meeting, April 23, 1964

Pursuant to the foregoing warrant, the meeting was called to order by the Moderator, Benjamin F. Morton. The warrant was read by the Moderator, and the meeting proceeded with nineteen (19) voters present.

The following business was transacted:

ARTICLE 1. Voted: To appropriate and transfer from Surplus Revenue the total sum of eight thousand two hundred fifty dollars (\$8,250.00); the sum of five thousand five hundred dollars (\$5,500.00) as the state's share for Chapter 90, Construction and two thousand seven hundred fifty dollars (\$2,750.00) as the County's share for Chapter 90, Construction.

So voted unanimously.

ARTICLE 2. Voted: To appropriate and transfer from Surplus Revenue the total sum of three thousand dollars (\$3,000.00); fifteen hundred dollars (\$1,500.00) as the state's share for Chapter 90, Maintenance and fifteen hundred dollars (\$1,500.00) as the county's share for Chapter 90, Maintenance.

So voted unanimously.

ARTICLE 3. Voted: To appropriate and transfer the following sums from Surplus Revenue:

\$1,500.00	Collection of Offal
2,135.00	General Relief (1964 Unpaid Bill)
2,000.00	Snow Removal
1,000.00	1965 State Census

\$6,635.00 Total

So voted unanimously.

ARTICLE 4. Voted: To accept Webster Avenue as laid out by the Board of Selectmen, and to appropriate and transfer from Surplus Revenue the sum of two hundred fifty dollars (\$250.00) for the cost of the survey.

So voted unanimously.

ARTICLE 5. Voted: To appropriate and transfer from Surplus Revenue the sum of five hundred dollars (\$500.00) for the

clearing and to make passable Webster Avenue.

So voted unanimously.

ARTICLE 6. Voted: To amend Article 13 in the warrant for the annual town meeting held on February 12, 1964 to read "under the accelerated Highway program, Chapter 822, Acts of 1963."

So voted unanimously.

ARTICLE 7. Voted: To indefinitely postpone this article. (Chapter 737 of the Acts of 1960, which shall provide for the appointment of an inspector of gas piping and gas appliances in buildings, to be enacted by town ordinance.)

So voted unanimously.

Voted: To adjourn at 7:10 p.m. So voted unanimously.

ANNA L. OLIVER,
Town Clerk.

Special Town Meeting, August 20, 1964

Pursuant to the foregoing warrant, the meeting was called to order by the Moderator, Benjamin F. Morton. The warrant was read by the Moderator, and the meeting proceeded with thirty-six (36) voters present. Several taxpayers were present and it was voted that they may attend without voice.

The following business was transacted:

ARTICLE 1. Voted: To purchase land and building situated on Oak Bluffs Avenue, known as the "Tivoli" and owned by Michael Stevenson of Dartmouth, Mass., to be the site of a new Town Hall for the sum of fifteen thousand dollars (\$15,000.00), and that said sum be appropriated and transferred from Surplus Revenue.

So voted unanimously.

ARTICLE 2. Voted: That the Town appropriate the sum of two thousand dollars (\$2,000.00) for the purpose to demolish that building known as the "Tivoli Building"; that the work be accomplished by such method, in such time, and by such means as shall be determined by the Board of Selectmen; and that said sum be transferred from Surplus Revenue.

So voted unanimously.

ARTICLE 3. Voted: That the sum of three thousand dollars (\$3,000.00) be appropriated and transferred from Surplus Revenue for Veteran's Benefits.

So voted unanimously.

ARTICLE 4. To appropriate the sum of one thousand dollars (\$1,000.00) for Highway Contingent Fund, and that said sum be transferred from the unexpended balance in the appropriation for Painting Street Lines.

So voted unanimously.

Voted: To adjourn at 7:40 p.m. So voted unanimously.

ANNA L. OLIVER,
Town Clerk.

Special Town Meeting, October 29, 1964

Pursuant to the foregoing warrant, the meeting was called to order at 7:30 p.m. by the Moderator, Benjamin F. Morton. The warrant was read by the Moderator. There were twenty-five (25) voters present.

The following business was transacted:

ARTICLE 1. Voted: To appropriate the sum of fifteen hundred dollars (\$1,500.00) for Patrolmen Salaries; and that said sum be transferred from Surplus Revenue.

So voted unanimously.

ARTICLE 2. Voted: To appropriate the sum of five hundred dollars (\$500.00) for the maintenance and operation costs of the police ambulance-cruiser; and that said sum be transferred from Surplus Revenue.

So voted unanimously.

ARTICLE 3. Voted: To transfer the unexpended balance of one hundred thirteen dollars (\$113.00) for the purchase of the new cruiser-ambulance; and to appropriate said sum for the purchase of equipment for the cruiser-ambulance.

So voted unanimously.

ARTICLE 4. Voted: To appropriate the additional sum of two thousand dollars (\$2,000.00) for the purpose of originally equipping and furnishing the new four room elementary school; and that said sum be transferred from the School Department, salaries and expenses appropriation.

So voted unanimously.

ARTICLE 5. Voted: To appropriate the sum of four thousand dollars (\$4,000.00) for Medical Aid for the Aged; and that said sum be transferred from Surplus Revenue.

So voted unanimously.

Voted: To adjourn at 7:37 p.m. So voted unanimously.

ANNA L. OLIVER,
Town Clerk.

Jury List

The following names were placed in the jury box in accordance with Chapter 234, Section 4:

MALES

Adams, James, 44 Narragansett Avenue	Textile Engineer
Allard, Wilfred T., Circuit Avenue	Painter
Amaral, Joseph E., County Road	Plumber
Amaral, Stephen F., Vineyard Avenue	Plumber
Bernard, Edmund J., Meadow Avenue	Carpenter
Bernard, Walter E., Lyme Street	Mechanic
Bettencourt, Antone, Hiawatha Avenue	Retired
Buranich, Nicholas, Shawmut Avenue	Carpenter
Costa, Eugene A., Winthrop Avenue	Construction Worker
DeBettencourt, Antone K., Wing Road	Farmer
DeMont, Thomas J., County Road	Painting Contractor
Drouin, Alfred R., Wing Road	Prop. Bowling Alley
Duart, Henry, Red Hill	Truck Driver
Estrella, Joseph, Lagoon Road	Laborer
Frye, Robert S., Masonic Avenue	Shoe Repairer
Hall, Fred C., Montgomery Square	Clerk
Healey, John Thomas, Penacook Avenue	Retired
Healey, Maurice J., Penacook Avenue	Caretaker
Kinnecom, Robert E., Wing Road	Rigger
Krikorian, Edward, Jr., Lagoon Road	Painter
Lawrence, Wilfred A., County Road	Contractor
Legg, John L., Greenleaf Avenue	Electrician
Leonardo, Frank R., Penacook Avenue	Truck Driver
Louis, Herbert G., Tuckernuck Avenue	Clerk
Lowe, Robert E., 44 Greenleaf Avenue	Retired
Madeiras, Roland J., Lagoon Heights	Carpenter
Manning, Frederick E., 21 County Park	Machinist
McAllister, Virgil R., Wing Road	Merchant

Metell, Alfred M., Franklin Avenue	Electrician
Morton, Benjamin F., Pacific Avenue	Advertising
Munro, George L., Circuit Avenue	Restaurant
Oesting, James R., 134 Circuit Avenue	Merchant
Oliver, Joseph S., Wamsutta Avenue	Carpenter
Pina, Edwin F., Chickawaukee Street	Mason
Simmons, Jack, Ocean Avenue	Carpenter
Smith, Roland L., Linton Lane	Boat Carpenter
Stephens, Bertram, 89 Tuckernuck Avenue	Retired
Thomas, Claude, Simpson Avenue	Retired
Viera, Antone E., Dukes County Avenue	Merchant
Wadsworth, Harold, Winemack Avenue	Carpenter

FEMALE

Bernard, Margaret E., Meadow Avenue	Housewife
Bettencourt, Dorothy R., Hiawatha Avenue	Housewife
Brissey, Elizabeth G., Narragansett Avenue	Waitress
Cochrane, Mabel F., School Street	Practical Nurse
Coleman, Marie K., 26 Wamsutta Avenue	Housewife
Cullen, Carolyn L., County Road	Pilot
deBettencourt, Sandra, Circuit Avenue	Beautician
Frye, Grace H., Wamsutta Avenue	Saleslady
Garland, Ruth, South Circuit Avenue	Bookkeeper
Goode, Mary G., First Avenue	Housewife
Krikorian, Shirley J., Lagoon Road	Clerk-Typist
Luce, Gladys E., Greenleaf Avenue	Housewife
Marinelli, Deolinda G., Farm Neck	Housewife
Pina, Frances, Chickawaukee Street	Housewife
Rogers, Gertrude E., Hiawatha Avenue	Housewife
Rupprecht, Eleanor, Ocean Park	Housewife
Silvia, Shirley M., V.H.—Edgartown Road	Bookkeeper
Sylvia, Elizabeth A., East Side Road	Bookkeeper
Sylvia, Gloria J., East Side Road	Bookkeeper
Thomas, Myrtle L., Simpson Avenue	Housewife
Tower, Teresa, Barnes Road	Housewife
Viola, Rose, Vineyard Avenue	Housewife
Williamson, Elizabeth M., Vineyard Avenue Ext.	Domestic

Report of the Chief of Police

To the Honorable Board of Selectmen
Oak Bluffs, Massachusetts
Everett A. Rogers, Chairman:

I hereby submit my yearly report as head of your Police Department.

The Department I believe has shown a marked improvement. Please let me call to your attention the tremendous amount of traffic (vehicles and pedestrians) that was handled in our town last summer. This was considered by most merchants to have been the busiest in twenty years. The changes made in one way streets, eased the congestion in Farland Square and was a tremendous help in keeping the traffic moving smoothly.

Accidents on our roads this year totaled 76. Each year our roads are traveled more and by more automobiles both summer and winter.

The Police Cruiser ambulance transported a total of 94 patients during the year to the Martha's Vineyard Hospital.

The officers of our Department are busy checking summer homes so that the owners are afforded the maximum of protection.

During the year the Department handled the following:

- 3743 Telephone calls
- 308 Complaints investigated
- 76 Accidents reported
- 76 Traffic violation tickets

29 (Court action)

21 (Referred to Registry)

26 (Warnings)

26 Arrests

We instituted a bank check at least once a day and night, with a record kept of the date and time. We are leaving slips at night at 124 establishments. These consist of business establishments, schools, churches, etc. I believe this helps to cover our town as it places the officer in every area of the town at some time during the night.

I would like to suggest that the Town give thought to a Harbor Patrol during the summer months. The harbor was very busy this summer with boats, like automobiles they will no doubt increase every year. This year we had vandalism on the boats, swimming in the channel, trying to locate boats that were overdue, and disturbing the peace. I believe that with a Harbor Patrol a good amount of this could be stopped or at least controlled.

As we all know, bicycles are a problem on our Main Street and near the Post Office. We would like to suggest that two more bicycle racks be obtained. One to be placed at the corner of Kennebec Avenue and Park Avenue and one if possible in the vacant lot between the Bank Building and the Martha's Vineyard Printing Building. This I am sure will help the bicycle problem and prevent bicycles from lying on the sidewalk and leaning on buildings. One rack was placed at the entrance to Circuit Avenue (Island Theater).

We instituted this year Special Police and Police Matrons. To my knowledge this is the first time in Oak Bluffs. They were a great help to the Department in many ways, also remembering they served without any remuneration.

As we all know times are changing throughout our Country and we are no exception, therefore I believe within the near future our town will need additional permanent men and they will have to be trained to meet police requirements.

I would at this time like to thank all Town Departments for their cooperation and extend my thanks to all island Police Departments, Sheriff's Department, State Police and local Registry of Motor Vehicle office for their help and cooperation, and to the citizens of our town winter and summer. A special thank you to the officers of my Department for a job well done.

Respectfully submitted,

RICHARD W. BLANKENSHIP,
Chief of Police.

Report of the Social Worker

Honorable Board of Selectmen

Oak Bluffs, Massachusetts

To the Chairman of the Board of Public Welfare:

I herewith submit my report as Social Worker for the Town of Oak Bluffs for the year ending December 31, 1964.

PUBLIC ASSISTANCE FOR 1964

	OAA	MAA	ADC	DA	GR
Applications received	3	4	3	2	4
Average case per month	32	11	5	6	2
Number of visits	140	28	36	13	5
Total expenditures	\$42,160.93	\$22,672.62	\$5,786.31	\$7,898.50	\$3,469.20

Leisure Time Activities for Old Age Assistance recipients was increased from \$5.00 to \$6.00 per month. Effective June 1st the budget item for fuel for recipients maintaining their own homes was adjusted to provide an allowance on a year round basis rather than seasonal.

The law with regard to personal exemptions in income for children whose parents are receiving Old Age Assistance or Medical Assistance for the Aged was increased. Married children have increased exempted incomes to \$6,000. An additional \$1,200 a year exemption is allowed for each dependent other than spouse.

Recoveries under the Lien Law, Chapter 801 of the Acts of 1951 for Old Age Assistance totaled \$661.58. This amount will be reduced by shares which will be retained by the State Department of Public Welfare as their share of these recoveries and also legal fees.

Effective January 1, 1964, the hospital rate at the Martha's Vineyard Hospital for public assistance cases was increased from \$23.80 to \$28.50 per diem.

Social services have been provided for Aid to Families with Dependent Children, to help families and individuals to maintain or restore themselves as useful, productive individuals by assisting them to become self-supporting, independent, able to care for themselves and to afford them the opportunity to participate in community life.

These social services have been extended for aged and disabled individuals, which in Massachusetts, includes applicants and recipients of Old Age Assistance, Medical Assistance for the Aged, and Disability Assistance. The object of these services to adult individuals is helping aged recipients to attain self-care and, as far as possible, helping disabled recipients to attain self-care and self-support.

Following a social study and case evaluation, a systematic and appropriate plan of treatment is developed for each individual. Recipients of Old Age Assistance and Disability Assistance being in need of social services are visited as often as necessary to provide the needed services, but not less frequently than once every three months. The same services apply for Medical Assistance for the Aged recipients who are in institutions.

On August 20, 1964 the Economic Act of 1964 was passed by Congress and signed by the President. This program is aimed specifically at one million young people who have not completed secondary education, who have been unable to find a satisfactory job, and whose reading and arithmetic skills range from the 4th to 7th grade levels.

Respectfully submitted,

MARJORIE E. MURPHY,
Social Worker.

Report of the Board of Water Commissioners

To the Citizens of the Town of Oak Bluffs:

The following is the report of the Water Commissioners for the year ending December 31, 1964.

During the current year, work on the five Gravel Packed Wells and the installation of a new forty H.P. Motor was completed.

The water main on Naumkeag Avenue was replaced and extended, using six-inch transite pipe. Total footage 765'. Likewise the small water main on Pall Mall and Bridge Streets was replaced with six-inch transite pipe. Total footage 928'.

New Mains installed include the following:

360' six-inch transite pipe along Linden Avenue from Newton Avenue to a dead end on Linden Avenue.

237' six-inch transite pipe plus 91' four-inch transite pipe along Webster Avenue from Winemack Street to a dead end on Webster Avenue.

1326' eight-inch transite pipe along Worcester Avenue from a dead end on Worcester Avenue to connect with an existing eight-inch main on Newton Avenue.

The existing six-inch main on Herald Avenue from Circuit Avenue to Kennebec Avenue was discontinued.

As voted at Town Meetings, four new Hydrants have been installed for the Fire Department.

The Water Department replaced two antiquated hydrants with new Darling Hydrants.

Twenty-two new water services were installed during the year, eleven of which were activated immediately following installation. Several water services were renewed.

The Water Commissioners wish to thank the citizens of Oak Bluffs for their cooperation during the year.

Respectfully submitted,

WILLIAM D. NORTON, Chairman
GEORGE H. CHASE
ANTONE J. deBETTENCOURT

TOWN OF OAK BLUFFS WATER DEPARTMENT

FINANCIAL STATEMENT

Year	Receipts	Expenditures	Net Receipts	Available Funds
1944-1956 incl.	\$507,151.10	\$472,502.45	\$34,648.65	\$34,648.65
1957	38,567.50	31,528.20	7,039.30	41,687.95
1957 S. Notes	45,000.00			86,687.95
1958	38,584.24	87,993.46		37,278.73
1959	39,431.60	54,197.10		22,513.23
1959 W. Lien	11.90		11.90	22,525.13
1960	39,834.13	52,095.06		10,264.20
1961	43,661.31	46,928.91		6,996.60
1962	51,477.87	45,432.03	6,045.84	13,042.44
1962 S. Notes	25,800.00	17,737.17	8,062.83	21,105.27
1962 W. Lien	11.20		11.20	21,116.47
1963	51,173.07	50,317.97	855.09	21,971.56
1963 S. Notes	60,000.00	33,351.21	26,648.79	48,620.35
1963 W. Lien	324.94		324.94	48,945.29
1963		25.40		48,919.89
1964	55,224.23	85,486.22		18,657.90
1964 W. Lien	179.21		179.21	18,837.11

TOWN OF OAK BLUFFS WATER DEPARTMENT

May 1, 1944 to December 31, 1964

Year	Operation Maintenance	Hydrants	Mains	Services	Equipment	Repairs	Stock	Payment On Notes	Interest On Notes	Paid To Town	Total
1944- 1961 incl.	\$269,263.47	\$6,370.21	\$87,303.37	\$85,638.79	\$16,094.00	\$ 42,390.52	\$4,383.27	\$209,000.00	\$34,532.75	\$40,268.78	\$745,245.16
1962	19,760.17	840.68		923.79	4,351.65	3,255.03	818.48				29,949.80
1962*			16,161.17				1,576.00	14,000.00	1,482.25		33,219.42
1963	21,543.40	126.55	8,436.42	1,406.83	1,749.47	1,214.37	-2,503.31				31,973.73
1963*								16,200.00	2,144.25		18,344.25
1963†						†33,351.21					33,351.21
1963	25.40									25.40	
1964	20,913.02	1,674.51	9,389.31	1,790.49	1,327.24	355.43	-1,438.82				34,011.18
1964*								21,200.00	3,626.25		24,826.25
1964†						†26,648.79					26,648.79
	\$331,505.46	\$9,011.95	\$121,290.27	\$39,759.90	\$23,522.36	\$107,215.35	\$2,835.62	\$260,400.00	\$41,785.50	\$40,268.78	\$977,595.19

* Direct from W.D.A.F.

† Gravel Packed Wells, etc.

Report of the Fire Department

Board of Selectmen,
Town of Oak Bluffs,
Oak Bluffs, Mass.

Gentlemen:

The Board of Engineers submits the following report of the activities of the Fire Department for the year ending December 31, 1964.

Type	No.	Alarm	Silent
Building	8	5	3
Brush	28	13	15
Car	5	2	3
Dump	13	7	6
Misc.	10		10
False	2		
	—	—	—
Total	66	27	37

Of the sixty-six calls only eighteen were by box, eleven by tapper and thirty-seven silent, which certainly shows that we will benefit immensely from the new proposed Central Communication Center. This system is to be in operation by the first of December of this year. It undoubtedly will give our summer visitors an added sense of security knowing that they have a faster and a more positive response to their distress calls.

At this time I should explain simply, how this system would answer a fire call. There will be one number for all fire calls which will be received at the Central Communication Center. (Located at the Dukes County Airport.)

For a fire in Oak Bluffs a number would ring which would call all firemen to report to their respective stations. Upon reaching their station, they would be contacted by radio and given specific information as to the location and type of fire. Receivers will be installed in homes of certain officers of the various companies so that single or as many as necessary pieces of equipment can answer silent alarms as directed by the head of this department. We have asked for enough money in the 1965 Budget necessary to adapt our system to the new communication system. All our present fire boxes will be in operation.

We wish to thank all our citizens and the other town departments for their splendid co-operation.

Reminder

Our best fire fighter is fire prevention. Check today, remove as many fire hazards from your home as possible; have home fire drills; know how and when to call the Fire Department; know your nearest fire box and how to call in an alarm.

Respectfully submitted,

Chief, NELSON W. AMARAL

1st Asst. EUGENE COSTA

2nd Asst. MANUEL A. SYLVIA

Report of the Shellfish Warden

To the Honorable Board of Selectmen,
Mr. Everett A. Rogers, Chairman,
Town of Oak Bluffs, Massachusetts.

Gentlemen:

The following is the report of the Shellfish Department, from January 1, 1964 to December 31, 1964:

Commercial Fishing, Sengekontacket Pond:

Scallops	821 bushels
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Family permits:

Scallops	22 bushels
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Total	843 bushels
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Commercial Fishing, Lagoon Pond:

Scallops	1,876 bushels
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Family permits:

Scallops	57 bushels
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Total	1,936 bushels
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Commercial Fishing, Oak Bluffs Harbor:

Quahaugs

(taken by power)	617 bushels
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Quahaugs

(hand raking)	152 bushels
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Family permits:

Quahaugs	86 bushels
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Total	855 bushels
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Family permits, Sengkontacket and Lagoon Ponds:
Soft shell clams — 24 bushels.

Clams planted — various places — Sengekontacket
Pond — 140 bushels.

Quahaugs planted further end of Oak Bluffs Harbor
— 19 bushels.

Scallop seed moved into deep water (Lagoon Pond) —
945 bushels.

Adult scallops moved into Sengekontacket Pond from
shallow water into Channel — 348 bushels.

Starfish, conches, drills taken from Lagoon Pond and
destroyed — 346 bushels.

Respectfully submitted,

MANUEL A. ALLAY,

Shellfish Warden.

Report of the Librarian

To the Library Trustees:

The Librarian wishes to submit the following report for the year 1964.

Total Circulation of Books and Magazines:

Adult Fiction	6092
Adult Non-Fiction	2292
Juvenile Fiction	5059
Juvenile Non-Fiction	1647
Magazines	957

Total Circulation	16,047
Summer Cards—Juvenile and Adult	262
Number of Books Purchased	703
Magazines subscribed to	24
Books as gifts	120

Total Number of Books in the Library

Adult Books	8122
Juvenile Books	2968

11,090

This year we have been able to install combination storm windows which were badly needed. Also, of interest to both juveniles and adults, are several exceptionally fine reference books which we have been able to add to each of these departments.

I wish to thank the trustees for the interest and cooperation which they have shown in assisting me.

Respectfully submitted,

DOROTHY BUNKER, Librarian

Report of Dukes County Rat Control Program

It is difficult to make this report year after year without making it mere repetition. However, the greatest function the report can perform is to impress on everyone the importance of notifying Mr. Greene immediately of a sign of a rat. Our work has been so successful that where in the early forties rats were very frequently seen around barns, woodhouses and even dwellings, groceries and restaurants—and by hundreds in town dumps—we now have young people who have never seen a rat.

Please notify Louis Green, VH 1079-M, IMMEDIATELY at the sign of a rat.

Statistics for the year 1964 follow:

Hours worked	2903
Miles traveled	5689
Sources inspected and treated	8280
Dumps inspected and treated	139 times
Personal requests for bait	353
Telephone calls for service	384
Baits distributed:	
Compound #42 (with meal)	2340 lbs.
Strychnine oats	230 lbs.
Water-soluble Warfarin	88 qts.

Respectfully submitted,

CHARLES G. NORTON, Chairman

Rat Control Program

Recommendations of Finance Committee, 1965

GENERAL GOVERNMENT

	1964	1965
Moderator's Salary	\$ 35.00	\$ 50.00
Selectmen's Salaries	1,500.00	1,500.00
Expenses	1,000.00	1,200.00
Town Accountant's Salary	5,100.00	5,480.00
Expenses	600.00	600.00
Clerical Assistance	3,300.00	3,500.00
Town Treasurer's Salary	2,300.00	2,500.00
Expenses	700.00	800.00
Tax Title Expenses	1,000.00	1,000.00
Collector of Taxes, Salary	3,200.00	3,200.00
Collector of Accounts and Town Collector's Salary	250.00	250.00
Collector of Taxes, Expenses	2,500.00	2,700.00
Assessors' Salaries	1,200.00	1,200.00
Expenses	1,200.00	1,500.00
Town Clerk's Salary	500.00	600.00
Expenses	900.00	1,000.00
Board of Registrars' Salaries	400.00	400.00
Elections and Registrations	1,200.00	600.00
Town Counsel, Legal Services	1,000.00	1,000.00
Town Buildings, Supplies and Repairs	1,600.00	1,900.00
Advertising for Bids for Leasing Bathhouses	200.00	200.00

State Census	1,000.00*	
Total General Government	\$30,685.00	\$31,180.00

* Transferred from Surplus Revenue.

POLICE DEPARTMENT

Chief of Police, Salary	\$ 4,800.00	\$ 5,240.00
Regular Patrolman, Salary	4,200.00	4,800.00
Third Patrolman, Salary	4,200.00	4,460.00
Patrolman Salaries (Five (5) in 1965)	8,300.00	10,000.00
(\$1,500.00 transferred in 1964 from Surplus Revenue.) (Appropriation, \$6,800.00)		
Special Police Salaries		500.00
Two (2) Constables' Salaries	50.00	50.00
Uniforms for Two (2) Con- stables requested in 1965, not recommended by the Committee		
Officers' Training School		500.00
Maintenance and Operation of Police Cruiser-Ambulance. (\$500.00 transferred from Sur- plus Revenue in 1964.) (Appropriation \$1,400.00.)	1,900.00	2,000.00
Telephone	600.00	600.00
Supplies and Expenses	400.00	1,500.00
Commitments, including travel of officers	200.00	200.00
Police Uniforms	2,000.00	1,000.00
Equipment, including resuscita- tor, stretcher, etc.		1,500.00
New Cruiser	2,000.00	
	\$26,650.00	\$32,350.00

Transfer from Surplus Revenue	+2,000.00	
Total Police Department	\$28,650.00	\$32,350.00

FIRE DEPARTMENT

Fire Chief, Salary	\$ 500.00	\$ 500.00
Engineers' Salaries	500.00	500.00
Superintendent of Fire Alarm, Salary	300.00	300.00
Forest Fire Warden, Salary	50.00	50.00
Firemen's Salaries	4,200.00	4,200.00
Stewards' Salaries	480.00	480.00
Captains' Salaries	400.00	400.00
First Lieutenants' Salaries	375.00	375.00
Second Lieutenants' Salaries	362.50	362.50
Contingent Expenses	5,610.00	5,837.75
Fire Lines	700.00	1,500.00
Installation of three Fire Hydrants	846.00	
New Floor, Highland Hose Fire House	3,500.00	
Water Main, Pennsylvania Ave- nue to County Road and Dump	8,600.00*	
Exterior Building Repairs		1,000.00
	\$26,423.50	\$15,505.25
Inspector of Wiring, Salary	100.00	200.00
Expenses	75.00	125.00
Gas Inspector's Salary		100.00
Expenses (Transfer from Reserve Fund)	150.00	150.00
Total Fire Department	\$26,748.50	\$16,080.25

*Transferred from Surplus Revenue.

SEALER'S DEPARTMENT

Sealer's Salary	\$ 150.00	\$ 150.00
Expenses	150.00	150.00
Total Sealer's Department	\$ 300.00	\$ 300.00

FORESTRY DEPARTMENT

Tree Warden's Salary (The request of \$200.00 for 1965 was not recommended.)	\$ 100.00	\$ 1 00.00
Dutch Elm Disease	100.00	300.00
Repairs to Truck	100.00	
Purchase of Used Truck		325.00
Extermination of Gypsy Moth, etc. (1965 Insect Pest Control)	1,500.00	2,500.00
Trimming and Care of Trees	1,500.00	1,500.00
Purchase and Setting out of New Trees		400.00
Extermination of Poison Ivy	1,000.00	
		(Combined with Insect Pest Control.)
Total Forestry Department	\$ 4,300.00	\$ 5,125.00

HEALTH DEPARTMENT

Board of Health, Salaries	\$ 450.00	\$ 450.00
Health Expenses	2,000.00	2,000.00
Collection of Offal	11,270.50	13,000.00
Care of Dump and Sweeping Streets	4,800.00	5,000.00
Public Sanitariums, Salaries and Expenses and Care of Beaches	2,400.00	*2,600.00
Inspector of Animals, Salary	50.00	50.00

Inspector of Slaughtering, Salary	50.00	50.00
Expenses	45.00	45.00
Inspector of Milk, Salary	50.00	50.00
Expenses	25.00	25.00
Mosquito Control	150.00	500.00
Fog Spraying Mosquitoes	1,000.00	1,000.00
Shellfish Warden's Salary	1,680.00	1,920.00
Expenses	500.00	550.00
Regulation Baskets	50.00	50.00
Eradication of Shellfish Enemies, etc.	1,600.00	500.00
Picking Up Seed at Lagoon Pond and Sengekontacket Pond	600.00	600.00
Purchase and Transplanting of Seed Clams and Quahaugs	1,400.00	1,500.00
Total Health Department	\$28,120.50	\$29,890.00

*Increase in wages at Comfort Station, male from \$40.00 to \$45.00 per week; female, \$35.00 to \$40.00 per week.

HIGHWAY DEPARTMENT

Superintendent of Streets, Salary	\$ 5,500.00	\$ 5,800.00
Highway Contingent Fund	15,000.00	16,000.00
Snow Removal	1,50.00	2,000.00
Dirt Roads	700.00	700.00
Bulkheads and Bridges	1,200.00	1,500.00
Cleaning Catch Basins	600.00	800.00
Painting Street Lines	2,000.00	600.00
Maintenance of Rafts and Floats	600.00	800.00
Reconstruction and Repairs to Four Floats	1,465.00	
Resurfacing Concrete Roads	5,000.00	5,000.00
Maintenance of Bathhouses and Pier	1,500.00	1,000.00

Oiling and Grading Dirt Roads	1,500.00	2,000.00
Fill East Chop Bulkhead	1,500.00	1,500.00
Maintenance of Oak Bluffs Harbor		
Bulkhead, including labor	2,000.00	2,000.00
Oiling and Sanding Concrete Roads	2,000.00	2,000.00
One New One-Ton Roller	1,500.00	
Chapter 90, New Construction		
(1965 Worcester Avenue, New York Avenue, Lagoon Heights)		3,000.00
Chapter 90, Repairs to Wing Road including Drainage and Circuit Avenue	4,000.00	
Chapter 90, Maintenance	2,000.00	1,000.00
Street Lighting	11,650.00	12,500.00
Lights at Oak Bluffs Harbor		
Bulkhead	1,000.00	1,000.00
Dredging at Sengekontacket Pond, additional as Town's Share	1,000.00	
Five New Floats, complete	1,875.00	
Stone Mound at East Chop Bank, Town's Share	12,500.00	12,500.00
Repairs and taking down part of Bathhouses	4,395.00	
Purchase of thirty-five (35) new Flags for Street	450.00	
Survey of Webster Avenue	250.00*	
Clearing of Webster Avenue	500.00*	

Total Highway Department

Recommended	\$83,185.00	\$71,700.00
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*Transferred from Surplus Revenue.

HARBOR MASTER'S DEPARTMENT

Harbor Master's Salary	\$ 250.00	\$ 250.00
Assistant Harbor Master's Salary	50.00	50.00

Harbor Master's Expenses	500.00	500.00
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Total Harbor Master's Department Recommended	\$ 800.00	\$ 800.00
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PUBLIC WELFARE DEPARTMENT

Social Worker's Salary, Town's Share of 25 % of annual salary of \$6,060.00)	\$ 1,395.00	\$ 1,515.00
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Salaries, Three Members of Bureau of Old Age Assistance, Town's Share, 25 %	150.00	150.00
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General Relief	5,500.00	5,500.00
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Aid to Dependent Children	4,000.00	5,000.00
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Disability Assistance	11,000.00	11,000.00
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Old Age Assistance	30,000.00	30,000.00
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Medical Aid for the Aged (\$4,000.00* Transferred from Surplus Revenue)	14,000.00*	14,000.00
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Total Public Welfare Department Recommended	\$66,045.00	\$67,165.00
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VETERANS' BENEFITS

Veterans' Benefits (\$3,000.00* transferred from Surplus Revenue)	\$ 6,000.00*	\$ 3,000.00
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Veterans' Agent, Salary	200.00	200.00
Expenses	50.00	50.00

Total Veterans' Benefits Recommended	\$ 6,250.00	\$ 3,250.00
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SCHOOL DEPARTMENT

ADMINISTRATION:

A. Superintendent's Salary	\$ 2,062.00	\$ 2,175.00
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B. Superintendent's Expenses	280.00	280.00
C. Union Secretary	475.00	525.00
D. Office Expense	100.00	100.00
E. Secretary School Committee	110.00	110.00
F. Truant Officer	25.00	25.00
	<hr/>	<hr/>
	\$ 3,052.00	\$ 3,215.00
INSTRUCTION:		
A. Teachers' Salaries	\$61,860.00	\$72,620.00
B. Textbooks	1,250.00	1,250.00
C. Supplies	1,250.00	1,250.00
D. Other Expenses of Instruction	400.00	450.00
	<hr/>	<hr/>
	\$64,760.00	\$75,570.00
OPERATION OF SCHOOL PLANT:		
A. Janitors' Salaries	\$ 4,750.00	\$ 4,950.00
B. Fuel	4,600.00	4,900.00
C. Power and Light	1,000.00	1,100.00
D. Telephone	200.00	200.00
E. Janitors' Supplies	350.00	175.00
F. Miscellaneous	100.00	85.00
	<hr/>	<hr/>
	\$11,000.00	\$11,410.00
MAINTENANCE:		
A. Repairs	\$1 ,000.00	\$ 2,230.00
AUXILIARY AGENCIES:		
A. Health	\$ 1,200.00	\$ 1,250.00
B. Transportation	1,357.00	819.00
C. Tuition	600.00	1,200.00
D. Library	200.00	200.00
E. Miscellaneous	500.00	500.00
	<hr/>	<hr/>
	\$ 3,857.00	\$ 3,969.00
RESERVE		
	500.00	500.00
	<hr/>	<hr/>
Total School Department		
Recommended	\$84,169.00	\$96,894.00

Town's Apportionment, Martha's Vineyard High School District	\$71,542.10	\$69,892.47
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LIBRARY DEPARTMENT

Salaries	\$ 3,360.00	\$ 3,600.00
Books	1,000.00	1,000.00
Supplies and Expenses	500.00	500.00
State Grant	500.00	500.00
Books from Library fines and fees	350.00	400.00
	<hr/>	<hr/>
Total Library Department		
Recommended	\$ 5,710.00	\$ 6,000.00

RECREATION DEPARTMENT

Public Parks, Labor	\$ 6,500.00	\$ 6,800.00
Plants and Bedding Material	800.00	1,000.00
Fertilizer and Shrubs	1,000.00	500.00
Water	750.00	450.00
North Bluffs	200.00	200.00
Petaluma Park	300.00	300.00
Mowing Parks	100.00	
Tennis Courts	800.00	1,000.00
General Expenses	2,000.00	2,200.00
Paint for Band Stand	400.00	
Lights at Petaluma Park		500.00
Installation of Water at Sunset Lake		220.00
Tractor and Flail Mower		3,400.00
Lights and Dugouts, Petaluma Park	2,600.00	
Repairs to Building, Niantic Park	200.00	
	<hr/>	<hr/>
Total Recreation Department	\$15,650.00	\$16,570.00

INTEREST ON MATURING DEBT

Water Main,		
Regional High School	\$ 931.50	\$ 828.00
Water Purchase	68.75	
Water Mains, Barnes Road	507.50	455.00
Water Mains, Towanticut Street	318.50	294.00
Additional Water Supply, etc.	1,800.00	1,650.00
	<hr/>	<hr/>
Total Interest to be transferred from Water Available Surplus	\$ 3,626.25	\$ 3,227.00
Construction of Four Room Elementary School (Overdrawn)	2,574.00+	4,950.00
	<hr/>	<hr/>
Total Interest to be raised by Taxation		\$ 7,524.00
	<hr/>	<hr/>
Total Interest to be transferred from Water Available Surplus	3,626.25	3,227.00
	<hr/>	<hr/>
Total Interest on Maturing Debt	\$ 3,626.25	\$10,751.00

MATURING DEBT ON LOANS

Water Mains,		
Regional High School	\$ 3,000.00	\$ 3,000.00
Water Purchase	11,000.00	
Water Mains, Barnes Road	1,500.00	1,000.00
Water Mains, Towanticut Street	700.00	700.00
Additional Water Supply, etc.	5,000.00	5,000.00
	<hr/>	<hr/>
Total Maturing Debt on Water Loans to be transferred from Water Available Surplus	\$21,200.00	\$ 9,700.00

Construction Four Room Elementary School		12,000.00
		<hr/>
Total Maturing Debt to be raised by Taxation		\$12,000.00
		<hr/>
Total Maturing Debt Recommended	\$21,200.00	\$21,700.00

WATER DEPARTMENT

ADMINISTRATION:

Water Commissioners'

Salaries	\$ 450.00	\$ 750.00
Superintendent's Salary	3,700.00	4,100.00
Associate Superintendent's Salary	4,100.00	4,500.00
Clerk's Salary	3,800.00	3,800.00
Light and Fuel	300.00	300.00
Postage, Printing and Stationery	350.00	350.00
Telephone	550.00	550.00
Office Supplies	300.00	300.00
All Other (Emergency)	1,500.00	2,000.00

GENERAL:

Labor	500.00	500.00
Truck	800.00	800.00
Pipes and Fittings	3,500.00	3,500.00
Equipment	1,500.00	1,500.00
Repairs	1,000.00	1,000.00
Freight	200.00	300.00

PUMPING STATION:

Expense	1,000.00	1,000.00
Fuel, Light and Power	4,500.00	4,500.00
Pumps	1,000.00	2,000.00
Repairs	500.00	1,000.00

MAIN EXTENSION:

(Labor, Pipes and Fittings
and All Other)

\$ 8,000.00 \$12,000.00

INSURANCE:

1,200.00 1,200.00

Total Maintenance and Opera-
tion Costs, Water
Department

\$38,750.00 \$45,950.00

LOANS: (Maturing Debt)

Water Mains,

Regional High School

\$ 3,000.00 \$ 3,000.00

Water Purchase

11,000.00

Water Mains, Barnes Road

1,500.00 1,000.00

Water Mians, Towanticut Street

700.00 700.00

Additional Water Supply,
gravel wells, etc.

5,000.00 5,000.00

INTEREST:

Water Mains,

Regional High School

931.50 828.00

Water Purchase

68.75

Water Mains, Barnes Road

507.50 455.00

Water Mains, Towanticut Street

318.50 294.00

Additional Water Supply,
gravel wells, etc.

1,800.00 1,650.00

Total Water Department

\$63,576.25 \$58,877.00

The committee recommended that the sum of \$58,877.00, as itemized, be appropriated for the maintenance and operating costs of the Water Department for the year 1965, and that said sum which includes payment of Debt and Interest be transferred from Water Department Available Surplus and Water Revenue as it accrues. Total Recommendations to be

Raised by Taxation

\$455,823.27 \$498,059.29

Total Transfers from Available Funds	+19,500.00	
Total	\$475,323.27	\$498,059.29
Additional Amounts recommended to be Raised by Taxation		+18,378.00
Total Amount Recommended	\$475,323.27	\$516,437.29
Total Amount Raised by Taxation	\$455,823.27	\$516,437.29
Total Amount, Water Department, Maintenance and Operation Costs, including Interest and Debt to be transferred from Water Available Surplus and Water Revenue as it accrues	+62,776.25	+53,877.00
Total Appropriations	\$538,099.52	\$570,314.29

The following requests have also been recommended by the Committee: The sum of \$209,175.00 be voted by the town for the purpose of constructing and originally equipping and furnishing a new town hall, and that to meet said appropriation the sum of \$49,175.00 be transferred from Surplus Revenue, and the balance of \$160,000.00 under the provisions of General Laws, Chapter 44, Section 7, and to issue bonds or notes therefore payable in accordance with said Chapter 44. (Article 9.)

\$ 148.00	Article 18.
305.00	Article 19.
	Articles 20, 21 and 22.
500.00	Article 23.
11,000.00	Article 24.
4,150.00	Article 25.

1,775.00 Article 26.
 Articles 27 and 31.
 500.00 Article 29.
 2,574.00 Overdrawn interest paid in 1964 on the loan
 for the Elementary School, which is included
 in the Interest Account.

\$18,378.00 Total Additional Amounts Recommended.

The following requests were not recommended by the
 committee:

\$ 300.00 Uniforms for Two (2) Constables.
 2,500.00 Pool Ocean Park.

Respectfully submitted,

SIDNEY J. GORDON,
 Chairman

Warrant for the Annual Town Meeting, 1965

COMMONWEALTH OF MASSACHUSETTS

County of Dukes County, ss.

To either of the Constables in the Town of Oak Bluffs,

Greetings:

In the name of the Commonwealth of Massachusetts, you are hereby directed to warn the inhabitants of the Town of Oak Bluffs, who are qualified to vote in town affairs and elections, to assemble at the School Gymnasium, School Street, in said Oak Bluffs on Tuesday, February 9, 1965 at nine o'clock in the morning, then and there to act upon the following articles:

ARTICLE 1. To elect the following Town Officers on the Official Ballot:

A Moderator, for one year.

A Selectman and Member of the Board of Public Welfare, for three years.

A Town Clerk, for one year.

A Town Treasurer, for one year.

A Collector of Taxes, for one year.

A Tree Warden, for one year.

A Member of the School Committee, for three years.

A Member of the School Committee, for one year. (To fill unexpired term.)

A Park Commissioner, for three years.

A Cemetery Commissioner, for three years.

A Water Commissioner, for three years.

Two Constables, for three years.

Five Members of the Finance Committee, for three years.

A Member of the Planning Board, for five years.

The Polls for the reception of votes for the aforesaid officers will be open from nine o'clock in the morning and will close at six o'clock in the afternoon.

The Annual Town Meeting will be adjourned until Wednesday, February 10, 1965 at seven o'clock in the evening at the School Gymnasium for the transaction of all other business.

ARTICLE 2. To choose all other necessary officers.

ARTICLE 3. To hear the reports of the Selectmen and other Boards and Committees.

ARTICLE 4. To see what sums of money the town will vote to raise and appropriate for the payment of town debt and necessary expenses of the several departments for the current year and to act upon the recommendations of the Finance Committee.

ARTICLE 5. To see if the town will vote to authorize the treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1965 and to issue a note or notes as may be given for a period of less than one year in accordance with Section 17, Chapter 44 of the General Laws.

ARTICLE 6. To see if the town will vote to authorize the Treasurer, with the approval of the Selectmen, to borrow money on or after January 1, 1966 in anticipation of the revenue of the financial year beginning January 1,

1966, and to issue a note or notes payable within one year, any debt incurred under this vote to be paid from revenue of the financial year beginning January 1, 1966.

ARTICLE 7. To see if the town will pay firemen for the ensuing year.

ARTICLE 8. To see if the town will vote to fix the salary and compensation of all elective officers of the town as provided by Section 108, Chapter 41, of the General Laws, as amended:

Moderator's Salary	\$ 50.00
Selectman's Salary, Chairman	500.00
Second Member, Salary	500.00
Third Member, Salary	500.00
Treasurer's Salary	2,500.00
Collector of Taxes, Salary	3,200.00
Town Collector and Collector of Accounts, Salary	250.00
Town Clerk's Salary	600.00
Constable's Salary	25.00
Second Constable's Salary	25.00
Board of Health, Chairman, Salary	150.00
Second Member, Salary	150.00
Third Member, Salary	150.00
Tree Warden, Salary	100.00
Cemetery, Chairman, Salary	75.00
Water Commissioner, Chairman, Salary	250.00
Second Member, Salary	250.00
Third Member, Salary	250.00

and to raise and appropriate a sum of money therefore.

ARTICLE 9. To see if the town will vote to appropriate a sum of money for the construction and original

equipping and furnishing of a new town hall, and determine whether the money shall be provided for by taxation, by appropriation from available funds in treasury, or by borrowing under the provisions of Chapter 44, of the General Laws, or by any combination of said sources; and to authorize the appointment of a building committee for the purpose. (Recommended by the Finance Committee.)

ARTICLE 10. To see if the town will vote to adopt the following by-law: "No person shall permit or allow any automobile, motor cycle, scooter, bicycle, cart or any other vehicle under his control to stand or remain on any public crosswalk or in any area that says "No Parking." Fine \$20.00.

This by-law shall not be applicable, except as to scooters or bicycles, to any public way, the use of which is regulated by the laws of Massachusetts or any duly authorized regulation issued thereunder."

ARTICLE 11. To see if the town will vote to adopt the following by-law: "No person shall obstruct a street, sidewalk or other public place if his presence thereon interferes with the normal flow of traffic. No person shall remain at or near the doors of a place of business if his presence on said street, sidewalk or other public place results in blocking the access to said place of business if he is requested by the owners or occupants of said places or the police to depart therefrom. Fine: \$10.00."

ARTICLE 12. To see if the town will vote to adopt the following by-laws: (a) "No person or persons shall be allowed to operate any boat within the Oak Bluffs Harbor at a speed greater than four miles per hour.

(b) No person shall create any disturbance within Oak Bluffs Harbor."

ARTICLE 13. To see if the town will vote to adopt the following by-law: "Whoever enters upon land, except with the permission of the person or persons in lawful possession thereof, for the purpose of looking in the window of any dwelling house thereon shall be fined not more than twenty dollars."

ARTICLE 14. To see if the town will vote to adopt the following by-law: "(a). No person or persons shall be allowed to sleep in any town parks or in any buildings owned by the town. No person shall be allowed to sleep on any beaches within the town limits of Oak Bluffs between the hours of 9:00 p.m. and 7 a.m. This by-law shall not apply to any person who sleeps on a beach which is not owned by the Town, County or State with the permission of the person or persons who are lawfully in possession of said beach. Any person violating this by-law shall be fined not more than twenty dollars.

(b). No person or persons shall sleep in any motor vehicle on private property unless they have permission to do so by the person or persons in lawful possession of said property. Whoever violates this by-law shall be fined not more than twenty dollars."

ARTICLE 15. To see if the town will vote to adopt the following by-law: 1. "No operator of a bicycle shall permit same to be operated at night without a light on the front and red reflectors on the rear. No operator of a bicycle shall permit same to be operated on any sidewalk in the Town of Oak Bluffs. No operator of a bicycle shall permit same to be operated on any one way street against traffic. This section applies to bicycles with wheels that exceed twenty inches in diameter. Violation of this section shall be punishable by a fine of not more than Five Dollars. If the violator is a minor under eighteen years of age, he or she shall surrender said bicycle with the consent of the parent or guardian for not more than fifteen days to

the Police Department. No violation by a minor under eighteen shall be considered a criminal offense.

2. Any person found taking or using a bicycle without authority of the owner or person having legal custody of same, shall be punishable by a fine of not more than \$20.00.

3. All bicycles operated on the streets of Oak Bluffs shall be licensed and the registration plate shall be displayed on the rear of bicycle."

ARTICLE 16. To see if the town will vote to adopt the following by-law: "No business establishment of any kind, with the exceptions hereinafter noted, shall remain open to the public between the hours of 10:30 p.m. and 7:00 a.m. This by-law shall not apply to garages or service stations or any duly licensed business engaged in the sale of food or beverages to the public.

An owner or manager of any business which remains open during hours prohibited by this by-law shall be subject to a fine of twenty dollars."

ARTICLE 17. To see if the town will adopt the following by-law: "At any meeting of the inhabitants of the town qualified to vote in town affairs the number of voters necessary to constitute a quorum shall consist of a number of not less than thirty-five registered voters, but a number less than a quorum may from time to time adjourn such meetings. This by-law shall not apply to meetings or parts of meetings as are devoted exclusively to the election of Town Officers."

ARTICLE 18. To see if the town will vote to raise and appropriate the sum of one hundred forty-eight (\$148.00) dollars for Tee and Gate to be installed on the corner of Park Street and Meadow Avenue for further hydrant on proposed main extension, or take any other action relative thereto. (Recommended by the Finance Committee.)

ARTICLE 19. To see if the town will vote to raise and appropriate the sum of three hundred five (\$305.00) dollars for complete hydrant installation at the end of main extension on Winemack Street Extension, or take any other action relative thereto. (Recommended by the Finance Committee.)

ARTICLE 20. To see if the town will vote to raise and appropriate the sum of one thousand (\$1,000.00) dollars as the town's share for Chapter 90, Maintenance, and that the sum of two thousand (\$2,000.00) dollars, as the state and county contributions, be raised and transferred from Surplus Revenue, or take any other action relative thereto. (Recommended by the Finance Committee.)

ARTICLE 21. To see if the town will vote to raise and appropriate the sum of three thousand (\$3,000.00) dollars as the town's share for Chapter 90, Construction; and that the sum of six thousand (\$6,000.00) dollars as the State's contribution; and three thousand (\$3,000.00) dollars as the County's contribution, be appropriated and transferred from Surplus Revenue, or take any other action relative thereto. (Recommended by the Finance Committee.)

ARTICLE 22. To see if the town will vote to raise the maximum hourly rate for town labor from \$1.75 per hour to \$1.85 per hour, or take any other action relative thereto. (Recommended by the Finance Committee.)

ARTICLE 23. To see if the town will vote to accept that part of Windemere Road which extends from the Martha's Vineyard Hospital, Inc., approximately three hundred (300) feet, as petitioned for, and laid out by the Selectmen; and that the sum of five hundred (\$500.00) dollars be raised and appropriated for the cost of the

survey and for clearing said way, or take any other action relative thereto. (Recommended by the Finance Committee.)

ARTICLE 24. To see if the town will vote to raise and appropriate the sum of eleven thousand (\$11,000.00) dollars for the purchase of a new 2½ ton truck with rubbish packer for the Health Department, or take any other action relative thereto. (Recommended by the Finance Committee.)

ARTICLE 25. To see if the town will vote to raise and appropriate the sum of four thousand one hundred fifty (\$4,150.00) dollars to hardsurface a strip two hundred (200) feet long and twenty-six (26) feet wide; and to install two (2) catch basins, 10' x 10', and to add fill and to loam and seed the remaining playground area on the north side of the Oak Bluffs Elementary School, or take any other action relative thereto. (Recommended by the Finance Committee.)

ARTICLE 26. To see if the Town will vote to raise and appropriate the sum of one thousand seven hundred seventy-five (\$1,775.00) dollars to hardsurface and install cement bumpers on the gymnasium parking area adjacent to Pacific Avenue, or take any other action relative thereto. (Recommended by the Finance Committee.)

ARTICLE 27. To see if the town will vote to install a street light on Barnes Road near the residence of H. Arthur Schubert, as petitioned for, or take any other action relative thereto. (Recommended by the Finance Committee.)

ARTICLE 28. To see if the town will vote to instruct the Assessors to use the sum of thirty thousand (\$30,000.00) dollars from Free Cash when determining the 1965 tax rate.

ARTICLE 29. To see if the town will vote to accept Shawanue Avenue, from Bradford Court to Newton Avenue, as petitioned for and laid out by the Selectmen; and to raise and appropriate the sum of five hundred (\$500.00) dollars for the cost of survey and the clearing of said way, or take any other action relative thereto. (Recommended by the Finance Committee.)

ARTICLE 30. To see what action the town will take on the following provisions of the General Laws (General Laws (Ter. Ed.) C. 143. Sec. (3-0): "Each city and town shall provide by ordinance or by-law for the appointment of an inspector of gas piping and gas appliances in buildings who shall be a licensed plumber or licensed gas fitter. Said inspector shall enforce the rules and regulations adopted by the board established under Section 12H of Chapter 25."

ARTICLE 31. To see if the town will vote to raise and appropriate the sum of \$450.00 or any other sum for the compensation of any inspector of gas piping and gas appliances appointed under any by-law established by a vote under Article 30. (Recommended by the Finance Committee.)

ARTICLE 32. To see if the town will vote to adopt the following resolution: WHEREAS, the General Court sitting as a Constitutional Convention, did on July 16, 1963, give initial approval to a Home Rule amendment to the State Constitution, and WHEREAS, this bill of rights for local governments requires a second approval by the members of the General Court during this legislative session, and WHEREAS, we, as members of this Town Meeting, feel competent to handle the affairs of our town without strict supervision by the Commonwealth of our every act and deed.

NOW THEREFORE BE IT RESOLVED that this

town meeting hereby instructs its Representatives to the General Court to vote in favor of the Home Rule Proposal (H 1384 of 1963 as revised — summarized below*) when it comes before them, or take any other action relative thereto.

***PROPOSED HOME RULE AMENDMENT.
SUMMARY**

The proposed amendment would annul Article II of the Amendments to the Constitution, as amended, which authorizes the Legislature to establish cities in certain towns and to provide for ward, or other meetings, for representative town meeting forms of government in certain other towns, and substitute therefor a new Article II. the election of constitutional officers and to establish rep-

The proposed new Article II consists of nine sections. Section I states an intent to grant and confirm the right of local self government in local matters subject to the Article and laws thereunder.

Section 2 provides that any city or town shall have the power to adopt or revise a charter, or to amend its existing charter, through procedures specified in the Article, city government being restricted to towns of twelve thousand or more and representative town meeting government to towns of six thousand or more.

Section 3 provides for adoption or revisions of a charter on petition by fifteen per cent of the voters; the submission to the voters of the question and for the nomination and election, of a charter commission; in the event of an affirmative vote the nine candidates who individually receive the greater number of votes to be declared elected.

The charter or revised charter is to be submitted within ten months to the city council or selectmen, who shall provide for publication and for submitting it to a

vote at least two months thereafter, the charter or revised charter to be effective if it is approved by a majority of the voters voting thereon.

Under Section 4 amendments to a charter may be proposed by a two-thirds affirmative vote of the members of the legislative body of a city or town voting thereon, except that in cities having mayors the mayor must concur, and changes relating to composition, elections, or term of the legislative body, mayor, city manager, selectmen or town manager shall be made only by the procedure for charter adoption. All charter amendments are to be published and submitted for approval as provided for adoption or revision of a charter.

Section 5 provides for duplicate certificates setting forth any charter adopted, revised or amended, by the city or town clerk, one to be deposited in the office of the Secretary of the Commonwealth, the other in the records of the city or town, and that all courts may take judicial notice thereof.

Under Section 6 any city or town by ordinance or by-law may exercise any authority the Legislature has power to confer on it, which is not inconsistent with the Constitution or laws enacted by the General Court in conformity with the powers reserved to it in Section 8, and which is not denied to the city or town by its charter. It is provided that the section shall apply to every city or town whether or not it has adopted a charter.

Under Section 7, nothing in the Article is to be deemed to grant a city or town power to (1) regulate elections; (2) levy, assess or collect taxes; (3) borrow money or pledge its credit; (4) dispose of park land; (5) enact private or civil law governing civil relationships except as an exercise of an independent municipal power or; (6) define and provide for the punishment of a felony or to impose imprisonment except as may be

authorized by the General Court in conformity to the powers reserved to it by section 8 of the Article, nor shall the provisions of the Article be deemed to diminish the judicial powers of the Commonwealth.

Under Section 8 the General Court shall have power to act in relation to cities and towns only by general laws applying alike to all, or to a class of not fewer than two except for special laws enacted, (1) on prior petition approved by the voters, the local legislative body, or the town meeting, relating to the city or town; (2) by a two-thirds affirmative vote of each branch of the General Court following a recommendation by the Governor; (3) establishing metropolitan or regional entities embracing two or more cities or towns or part thereof for a public purpose and granting powers thereto; or (4) limited to incorporation or dissolution or cities and towns as entities, alteration of boundaries, or merger or consolidation of cities or towns.

Subject thereto the General Court may provide optional plans of municipal government and the adoption thereof by vote, subject to the restrictions as to population already set out. The section is to apply to every city or town whether or not it has adopted a charter.

Under Section 9 all special laws relating to individual cities or towns are to remain in effect and have the force of an existing charter, but are to be subject to change in accordance with the provisions of sections 3 and 4.

ARTICLE 33. To see if the town will accept as a town road the section of State Highway locally known as New York Avenue, Lake Avenue, Oak Bluffs Avenue and Sea View Avenue from Commercial Avenue, or East Chop Drive to Lake Avenue, (Station 88 + 31.11 to Station 108 + 13.94 equals Station 291 + 58.70 to Station 287 + 00), or take any other action relative thereto.

Hereof fail not and give public notice by causing this notice to be posted in two or more places in the town at least seven days before the time of said meeting, and published in the Vineyard Gazette. And make due return of this warrant with your doings thereon to the Town Clerk at the time and place specified.

Given under our hands this fourteenth day of January, 1965.

EVERETT A. ROGERS

ALBERT R. CLEMENTS

ALFRED M. METELL

Board of Selectmen,
Town of Oak Bluffs.

Pursuant to the foregoing instructions I hereby notify and warn the inhabitants of the Town of Oak Bluffs qualified to vote as expressed in this warrant to meet at the time and place specified.

Attest:

JAMES D. FERREIRA

Constable.

ANNUAL REPORTS
of
SCHOOL COMMITTEE
and
SUPERINTENDENT OF SCHOOLS
of
OAK BLUFFS

Including Reports of
MARTHA'S VINEYARD REGINAL HIGH SCHOOL

REPORT OF THE SCHOOL COMMITTEE

To the Citizens of Oak Bluffs;

The new elementary school has been constructed and is now occupied with grades kindergarten through three. Your committee is very pleased with the outcome of the plans and we feel we have a very well-built, modern and efficient school. There is still much more to be done in furnishing the classrooms.

It is the desire of your committee to have the entire area around both buildings graded, seeded, and properly drained, and to have some areas hard-topped. To obtain this goal we are looking forward to your assistance with special articles in the town warrant.

With the enactment by the State of a new minimum salary for teachers of \$5,000, a new salary schedule is necessary. To maintain our teaching staff on a competitive basis with other towns, your committee adopted the following salary schedule for teachers, effective September 1, 1965:

	Minimum	Maximum
Bachelor's Degree	\$5,200	\$7,600
Master's Degree	5,500	8,300
CAGS	5,700	8,900

We have re-established the shop program and this will be in operation during the second semester.

In September it was with deep regret that your School Committee voted to accept the resignation of Merion Ameral, custodian, after 44 years of loyal service.

Details as to the academic operation of the school

itself will be found in the reports of the Superintendent and the Principals.

The Committee continues to express its appreciation to the citizens of Oak Bluffs and the staff of the school for their patience, cooperation, understanding and support.

Respectfully submitted,

DAVID RAPPAPORT, M.D., Chairman
JULES BEN DAVID
LORRAINE B. BERGERON

REPORT OF THE SUPERINTENDENT OF SCHOOLS

David Rappaport, M.D., Chairman
Oak Bluffs School Committee
Oak Bluffs, Massachusetts:

Dear Dr. Rappaport:

I hereby submit the school report for the year ending December, 1964.

Each year brings an increased awareness of the importance of education. Each year additional responsibilities must be met by those who serve the schools. I am proud to report that these stresses are not a cause for us to become faint of heart. They are, instead, a stimulus to courage and confidence. Our teachers have accepted the challenges and thrive on them.

Curriculum development is the number one problem of educational concern. Our professional staff has devoted an extraordinary amount of time in the preparation of guidelines for use in our classrooms. Through continuing studies in educational institutes and post graduate courses, our teachers have kept abreast with modern acceptable trends in methods and content of subject matter. Our school takes no heed of the poet's command

"Be not the first by whom the new are tried,

Nor yet the last to lay the old aside."

When the old is good, we shall never put it aside; when the new is for the best we shall dare to take it untried. During the past two years we have put aside the traditional methods of teaching arithmetic and have introduced the Greater Cleveland Mathematics Program with gratifying results. We shall continue to explore the "new"

in all curriculum areas.

Each year we are called upon to spend more money for education. Education costs more not because we have no regard for the public treasury but because we have regard for our responsibilities. Education is an investment in people and our responsibility is to prepare the pupils of today for the world of tomorrow. Nobody knows exactly what kind of future we shall have. However, we do know that children who entered the first grade this year can expect to live through three decades of the next century. We do know that, in this future age of automation, there is no room at the bottom. We have only to read the advertisements in today's publications to realize that positions of stature are open only to the highly educated. Present research indicates that a boy or girl who doesn't get a high school education has only four chances out of one hundred of getting any kind of job.

With this knowledge we accept our responsibilities. We ask you to share the burden so that it can be said that we gave the excellence which was in use for the improvement of our schools and that our actions and our deeds made the difference which led to the success of education in our day.

The Reports of the Principals which follow are indicative of some of the accomplishments and proposed goals of our schools.

I wish to express my sincere appreciation to the School Committee, the Administrative staff, and to both the teaching and non-teaching personnel for their co-operation and assistance in enlarging the education opportunities of our youth.

Respectfully submitted,

CHARLES E. DOWNS

Superintendent of Schools

REPORT OF THE HIGH SCHOOL PRINCIPAL

Mr. Charles E. Downs
Superintendent of Schools

Dear Mr. Downs:

I hereby submit the high school report for the year ending December 31, 1964.

A five-year student drop-out study has been completed, and I am happy to report the percentages of drop-out for the first five year period, 1959-1964, as follows:

Year	Girls	Boys	Total
1959-60	2.89%	3.20%	6.09%
1960-61	1.58	2.16	3.74
1961-62	2.19	1.26	3.45
1962-63	1.55	1.86	3.41
1963-64	1.45	1.45	2.90

It is clearly evident that as of the last academic year the holding power of the high school is worthy of commendation, enjoying a holding power of 97.1%. In the light of the national drop-out rate, ranging from 30%-40%, the citizens of Martha's Vineyard have good reason to take pride in their children in general, and in their modern school plant, staff, and curriculum in particular.

Although we have reason to take pride in our very low drop-out rate, we are still concerned with that small percentage of students that leave school, and it behooves us all to develop ways and means of curbing, still more, our high school drop-outs. To that degree the Work-Experience Program has, this year, been extended to

provide the student with a full year's experience and geared to his individual interests and skills.

In October, 1964, Department Chairmen were appointed to serve for a period of two years. Department Chairmen will be relieved upon for more than nominal leadership, and are urged and encouraged to continue in the study of new movements and practices in their fields, and have contact with department chairmen or department heads in other fields in higher or lower schools. Such contact should assist in coordinating and articulating instruction between departments and between school levels, especially within our own school system.

The articulation of curriculum is our present goal: from grade to grade, department to department, elementary school to secondary school, and secondary school to institutions of higher learning. Articulation becomes increasingly important in school districts since as their size increases communication between teachers, even within the same grade or subject, increases in difficulty. In order to provide the desired cohesiveness and coordination of the total school program some type of mutual understanding between teachers in different areas of the program becomes imperative.

Our schools and their respective staffs have begun to coordinate our educational programs; a task which involves every teacher, supervisor, and administrator in our school system. The combined skills, experience, and training of our educators assures us all that our goal will be attained and to the benefit of all our students in all our schools.

Mrs. George Costa, Chairman of the Business Department, reports as follows:

Several years ago the business education course of study was broadened to include two tracks: 1) Secretarial and 2) Clerical.

The inclusion of the clerical course has, as anticipated, attracted more male students who previously had no interest in secretarial-stenographic careers. In addition it provides the terminal student with marketable skills immediately upon graduation from high school.

Evaluation of the business curriculum continues and research indicates that the time is upon us when we must, if we are to keep them abreast of up-to-date business practices, think seriously about providing our business students with experiences in the theory and operation of bookkeeping machines.

The ratio of electric typewriters to manual machines has been increased during the past year and future plans are to increase this ratio so that typing students, irrespective of course, may be exposed to more adequate and variable experiences on the electric typewriter.

Mr. James Adams, Driver Training Instructor, reports as follows:

In the calendar year 1964, sixty-seven students completed the prescribed thirty class hours of driving instruction. Twenty-one of these students have completed their behind-the-wheel instruction and have been duly certified and licensed. The remaining forty-six students are now completing their required six clock hours of driver observation and their required six clock hours of behind-the-wheel driving in preparation for their road test for subsequent certification by the Registry of Motor Vehicles.

Parents should be informed that by law no student is allowed behind-the-wheel instruction until he has taken and passed the examination for a Learner's Permit as administered by the Registrar of Motor Vehicles. Also, any student failing to pass a road test three times, as administered by the Registrar of Motor Vehicles, must

wait six months from the date he was issued a Learner's Permit before he can apply for re-examination; and then he must first take and pass another exam for another Learner's Permit.

Mr. Joseph Robichau, Chairman of the English Department, reports as follows:

For several years an examination of the reading sections of the Iowa Tests of Educational Development, and other tests of reading, have shown a marked increase in the reading skills of most students. The reading instruction of our elementary schools deserves much credit in this area of developmental and remedial reading.

There are still a few students who need extra work in reading comprehension, speed, and vocabulary. This year in an attempt to meet this need a regular English teacher with training in the teaching of reading, was assigned to conduct classes in developmental reading, and a special part-time reading teacher was engaged to work with students in need of remedial work.

The classes are small, informal, and meet regularly. Because of the small size of each class a great deal of individual assistance is given. It is our hope that the results of these reading programs will aid students to read faster with understanding and enable them to get more out of their school work.

Mr. Milton Weissberg, Chairman of the Foreign Language Department, reports as follows:

The foreign language offerings at the Regional High School include Latin I & II, French I & II, and Spanish I, II, III, and IV, with 140 students enrolled in one or more of the above classes.

A monthly meeting is conducted at which all department members cooperate to improve the teaching of language in all its phases. Members of the staff have

visited language classes in neighboring high schools to broaden the teaching perspective locally. A plan to institute a FLES Program (Foreign Languages for Elementary Schools) is being considered.

At present the language instruction is supplemented with film strips, accompanying tapes, and other audio-visual teaching aids; but the need for a language laboratory to further broaden and perfect skills in this area is imperative.

All language students participate in using the language being studied in the classroom as well as in the annual Christmas assembly, and the annual National Foreign Language Week assembly.

The Department Chairman annually attends the Northeast Conference of Language Teachers.

Mrs. Phillip Drew, Chairman of the Home Economics Department, reports as follows:

The real value of a homemaking program can be determined only after a girl has established a home of her own. National studies show students recall skills they have practiced more than principles taught by demonstration or textbook. Therefore, each student is encouraged to work on individual projects to develop confidence and ability.

The Home Economics Department continues to emphasize the practice of skills related to clothing construction techniques and food preparation by devoting maximum time to laboratory experiences.

Mr. Gerald Paradis, Chairman of the Industrial Arts Department, reports as follows:

The Industrial Arts Department has in the past year acquired additional textbooks, tools, and equipment, and accordingly has been able to expand considerably the

scope and depth of its courses of study which include technical drawing, metalworking, woodworking, and power mechanics.

Good use has been made of all free or low cost services in supplementing present audio-visual teaching aids; especially the use of the State Surplus Property Agency.

The Industrial Arts Department continues to provide work-experience opportunities for students desiring to familiarize themselves with real on-the-job situations in the community.

Mr. John W. Mayhew, Jr., Chairman of the Mathematics Department, reports as follows:

The following quote appeared in a pamphlet originally published by the National Council of Teachers of Mathematics in 1957:

"... More specifically, our country's immediate problem is one of spotting these students (competent in mathematics), helping them to develop interest in mathematics, and planning a mathematics program that will be effective in producing the competence desired."

This is certainly just as true today as it was then, and we in the Mathematics Department are very much aware of our responsibility in trying to alleviate this problem.

Members of the Mathematics Department and the Principal of the Regional High School, with the above in mind, have met both with the principals and the mathematics teachers of the three "down-island" schools in an initial attempt to co-ordinate the efforts of these four schools in this field.

A conscientious effort is being made by members of the Mathematics Department to keep abreast of new

developments in their field. Several weekly and monthly mathematical publications are available to members of the department. In addition, members of the department have recently taken refresher courses in differential and integral calculus and/or attended mathematics summer institutes. Students have been urged to audit two excellent television programs; one, "Mathematics in Western Culture," given three times a week in the morning; the other, "Introduction to Calculus," given once a week in the evening. Some members of the department are also auditing these courses.

Several fine mathematics books have been added to the school library and students are encouraged to make use of these by being required to write term papers on topics found therein. A considerable amount of "enrichment" material is available for the intellectually curious student wishing to do more than the minimum amount of work required for credit.

In conclusion, I would like to say that I have received the fullest possible cooperation from all members of the department at all times, and their many helpful suggestions have been greatly appreciated.

Mrs. Cyrus Norton, School Librarian and Coordinator of Audio-Visual Aids, reports as follows:

Our library continues to expand. The circulation and attendance figures surpass previous years. We have accessioned 4,446 books. Our shelves contain 4,235 volumes, of which 414 were added this year. The quality of our material compares favorably with that in high schools of comparable size. Subscriptions to thirty-four magazines and three newspapers are available.

Several activities pertaining to the library work were undertaken. Last February we participated in the Books on Exhibit Program. This national exhibiting program, recommended by the State Department of Education, was

well attended. During National Library Week faculty and students cooperated in arranging displays apropos to the annual slogan. The members of the Martha's Vineyard Library Association convened at the regional school library for its fall meeting.

The library appreciates and extends thanks to all who contributed books, money, subscriptions, and other thoughtful remembrances.

Mrs. William Geyer and Mr. Thomas Mills, of the Music Department, report as follows:

Our Music Department continues to enjoy the participation of approximately ninety students who are engaged in a variety of music instruction and activities which include the Girls' Glee Club, Mixed Glee Club, Christmas Assembly, Spring Choral and Instrumental Concerts, as well as participation in our annual Commencement Exercises.

We continue to provide individual and group instruction in both vocal and instrumental music, with group rehearsals for chorus and band and orchestra meeting after school.

An addition to our music program is the Exchange Concert Series with the Dennis-Yarmouth Regional High School. This home and away concert program, begun last year, is, we hope, the beginning of a long and desirable tradition.

Mr. A. Douglas Stewart, Chairman of the Science Department, reports as follows:

The attendance on the part of two-thirds of our science staff at summer institutes provided by the National Science Foundation, have enriched the quality of our science program by the subsequent inclusion of new, more up-to-date concepts, and techniques of instruction.

The addition of the new Science Study Series to the school's library, coupled with the annual Science Fair, and audio-visual aids for science instruction, as well as the Saturday morning seminar in Marine Ecology, continues to identify our science program as comprehensive and effective in scope and sequence.

Mr. Francis Pachico, Director of Athletics and Physical Education, reports as follows:

The year 1964 was a most successful one for our athletic teams. Our football and basketball teams compiled their best won-loss records in the short history of our regional school. Our cross-country and track and field teams were equally successful and finished third in the Southeastern Massachusetts Cross-Country League.

Our Physical Education program has again placed emphasis on the late President Kennedy's physical fitness program. Fitness was our slogan throughout the year. As a climax to our endeavors we again participated in the Second Annual U.S. Marine Corps Physical Fitness Meet held in New Bedford last spring, and again our school earned a very impressive second place berth and with it a handsome trophy to symbolize meritorious achievement.

Our sports schedules have increased over the past two years, and for the first time have been able to schedule six girls' basketball games with off-island schools.

At present we are planning to start a Crew Team this spring under the coaching of Rev. Henry Bird, a past, accomplished, athlete in this sport. A four-man shell has been donated to the high school by Brown and Nichols College and is being overhauled by the students in preparation for spring practice. Additional shells are being sought from a variety of agencies and it is hoped they can be attained at no cost to the school.

Mr. Elliott Knight, Chairman of the Social Studies Department, reports as follows:

Young people need deep insights into our democratic heritage and firm loyalty to the values inherent therein. Persons with a rich background in social studies, such as our school provides, acquire more than information about man's continuing struggle for freedom. Such individuals develop a sense of personal dedication and loyalty to free institutions. They are able to recognize the struggle for freedom wherever it occurs and to detect, appraise, and overcome the enemies of freedom in whatever guise they appear. Above all, they possess an abiding faith in their American heritage, and accept responsibility for preserving and improving the ideals and practices it represents.

As an enrichment to our present social studies program and in the knowledge that young people can become more mature persons capable of dealing with the pressing problems of this age of anxiety, we are instituting, for all students in all social studies classes, a unit of study entitled, "You and the Law." The core of this unit will be based on a booklet recommended by Judge James Boyle of the District Court, and made available through the generosity of the Martha's Vineyard Lions Club. The booklet, "You and the Law" has been printed in cooperation with the Lincoln Filene Center for Citizenship and Public Affairs at Tufts University.

It is the purpose of this unit of study to acquaint the student with the law so that he will not allow a mistake in judgment, or ignorance of the law, to be the factor which brings him to court.

Miss Patricia Brown, School Nurse, reports as follows:

School Health Services offers the students in grades

ten and twelve and all students participating in competitive sports, physicals administered by the school physician.

Vision, hearing, heights and weight of all students are checked annually.

A Diphtheria-Tetanus Toxoid Booster Clinic sponsored by the Boards of Health was given in school with 334 students receiving the toxoid.

The Tine Tuberculin Test was offered to grades ten, eleven, and twelve with 273 students and staff members receiving this test.

Beginning in 1965 the Tine Tuberculin Test will be given to grade ten only.

Mr. Eugene Baer, Art Supervisor, reports as follows:

This course offers the elective art student a solid foundation in the basic fundamentals of art, a chance to investigate a wide assortment of media, and an opportunity for unlimited self-expression.

Creatively aware, sensitively alive, the student work exhibited in the art display case continues to win new friends and to highlight the success of the high school art program.

As a result of this program many of these same young artists were invited to exhibit their talents in the summer showcase of the Island Craft Center.

Mr. John Ahern, Guidance Director, reports as follows:

At the present time the Guidance Department is in the process of tabulating a five-year follow-up study of all graduates of the Regional High School. The information gained from this five-year study is an invaluable indicator as to the effectiveness of our high school pro-

gram and a compass as to the direction our future programs should take.

This year 257 transcripts were forwarded to colleges and universities, schools of business, and the armed services. Of the eighty-three graduates in the Class of 1964:

- 34 are attending degree-granting institutions
- 11 are attending other post-secondary schools
- 21 are gainfully employed
- 10 are in the armed services
- 7 are married

This class, in pursuit of their education, has done exceptionally well in obtaining financial assistance from many different sources. Fourteen thousand, one hundred dollars (\$14,100.00) has been awarded to nineteen members of this class as a result of scholarships and various financial aid programs.

Representatives from various schools and colleges continue to visit the high school. Approximately fifteen representatives addressed interested juniors and seniors during the year.

The Freshman orientation program was extended in 1964. This program is geared to prepare the freshman in social, academic, and emotional problems that he might encounter in his high school career.

The First Annual Alumni Day was conducted on Tuesday, December 22. High School Graduates, now attending post-secondary schools, the armed services, or residing on the Vineyard, related their experiences to members of the two upper classes. The exchange of ideas and experiences between faculty and alumni proved to be very beneficial.

This year, as in past years, we continue to offer Saturday morning seminars in two areas: 1) Marine Ecology, directed by Dr. George C. Matthiessen, and 2) World

Problems and Current Events, directed by Mrs. LeRoy Erickson. We are fortunate, indeed, to be able to provide for our students these enrichments to their basic academic diet which have been made possible only through the conscientious cooperation of our highly qualified directors.

Now in our second year of adult education it appears that adult education has become well established as an important cooperative community enterprise. This year's enrollment is 269 adults enrolled in nineteen different classes.

Our greatest handicap, as concerns adult education, is not in terms of numbers enrolled in any one class, but rather in terms of finding qualified and available instructors to teach the great variety of subjects that our residents have indicated a desire to pursue. We are greatly indebted to our present adult education instructors who include: Prof. Donald A. Roberts, Dr. Dwight Salmon, Dr. George C. Matthiessen, Mr. Colbert Smith, Mrs. Bruce Littlefield, Mr. Paul Chase, Mrs. Joseph Leonard, Mr. Gerald Paradis, and Mr. Maitland Graves.

As we close the journal for the year 1964, we do so with one final entry: my sincere personal and professional thanks and appreciation to the faculty and staff of the Regional High School for their excellent cooperation and professional endeavors in providing for our students the quality of education that is their heritage; and to the community as a whole, whose elected representatives to our school committees continues to conscientiously provide for the educational excellence of its future citizens.

Respectfully submitted,

CHARLES A. DAVIS,

Principal

ATTENDANCE RECORD OF MARTHA'S VINEYARD REGIONAL HIGH SCHOOL

1963 - 1964

Grades	Aggregate Attendance	Average Daily Attendance	Total Membership	Average Membership	Percent of Attendance
9-12	57,362	320.47	349	338.07	94.74

ENROLLMENT RECORD OF MARTHA'S VINEYARD REGIONAL HIGH SCHOOL

October 1, 1964

Grade	Enrollment
9	92
10	79
11	88
12	78
Total	337

REPORT OF THE ELEMENTARY SCHOOL PRINCIPAL

Mr. Charles E. Downs
Superintendent of Schools
Oak Bluffs, Massachusetts

Dear Mr. Downs:

We are eagerly awaiting the completion of the new building, which will make available broader resources and more efficient facilities for the enrichment of our curriculum.

A general shop course for boys in grades five, six, seven, and eight will be offered. A more complete home economics program will be effectively carried on, and a far more satisfactory audio-visual program will be utilized.

Our reading program has been strengthened by having Mrs. Gordon do considerable developmental work in this area. The newer mathematics curriculum has advanced to grade four and next year the fifth grade will be introduced to it. The Parent-Teacher Conference was successful with around eighty per cent attendance. We were sorry to have our janitor or many years, Marion Ameral, retire. His successor, Ralph Landers, is conscientious, cooperative and capable.

We are fortunate to have on the faculty several experienced teachers of long standing who are dedicated to the ideals of the teaching profession, and who genuinely realize that teaching transcends science and becomes an art. These gifted teachers also lend their support and guidance to the newer members of the faculty. By their example and encouragement they help these less

experienced ones to perfect their techniques of instruction and to become acquainted with our objective.

Our sole aim is, of course, the child. We use every resource and technique available to analyze each pupil, so that we may help him better to develop and to realize his potentials. We are conscientiously attempting to stimulate the indifferent one, to curb reasonably the aggressive one, to help the shy one, and to inspire them all to seek knowledge and truth. We try to give each child affection, firmness, and understanding. We constantly remember a child is **not** a mature human being, and that our task is to help him step-by-step to gain the power of self-discipline, an awareness of beauty, a set of moral values, a spirit of brotherhood, and a desire to search untiringly for truth and wisdom.

May I, in closing, express my appreciation for the encouragement and inspiration given by the superintendent of schools, the members of the school committee, the faculty, the students, and the custodians—all of whom have been truly most understanding and cooperative.

Respectfully submitted,

HARRY DORR, Principal

STATISTICS FOR THE YEAR 1963-1964

Teacher	Grade	Boys	Girls	Average Daily Attend- ance	Average Member- ship	Percent of Attend- ance
Elizabeth Convery	K	13	14	22.80	24.34	93.69
Barbara Smith	1	12	18	23.68	24.97	94.84
Nancy Leighton	2	20	10	25.40	26.75	94.95
Mary Thomas	3	16	10	24.11	25.05	96.24
Nancy Billings	4	16	13	22.59	23.77	95.05
Margaret Gordon	5	16	13	27.08	28.02	96.67
Marjorie Leonard	6	7	15	20.52	21.87	93.84
James Tuck	7	10	12	17.96	18.80	95.50
Harry Dorr	8	14	10	21.84	22.53	96.93

STATISTICS, DECEMBER, 1964

Teacher	Grade	Boys	Girls	Total
Elizabeth Convery	K	9	12	21
Barbara Smith	1	16	12	28
Nancy Leighton	2	9	11	20
Mary Thomas	3	16	9	25
Nancy Billings	4	15	9	24
Natalie Huntington	5	11	11	22
Marjorie Leonard	6	14	13	27
Arthur Levitt	7	8	15	23
Harry Dorr	8	8	9	17

SPECIAL TEACHERS

HARRY DORR, *Principal*

MARGARET A. GORDON, *Assistant Principal*
Developmental Reading

Art

EUGENE BARR

Instrumental Music

THOMAS MILLS

Domestic Science

JANET W. CARPENTER

Vocal Music

ISABEL L. GEYER

School Nurse

PATRICIA BROWN

Physical Education

ROBERT BAILEY

JANE GALE

School Physician

DAVID RAPPAPORT, M.D.

SCHOOL CALENDAR

1964 - 65

School Opens, September 9, 1964	
School Closes, December 23, 1964	72 days
School Opens, January 4, 1965	
School Closes, February 19, 1965	35 days
School Opens, February 25, 1965	
School Closes, April 15, 1965	36 days
School Opens, April 26, 1965	
School Closes, June 18, 1965	39 days
Total	182 days

Holidays:

Columbus Day, October 12, 1964

Veterans' Day, November 11, 1964

Thanksgiving Day, November 26-27, 1964

Memorial Day, May 31, 1965

School Opens, September 8, 1965

Martha's Vineyard Regional High School District

MASSACHUSETTS

December 31, 1964

To the Citizens of the Town of Oak Bluffs:

In compliance with Section VIII of the Agreement under which the District was formed and in accord with the recommendations of the Office of the Director of Accounts, I submit a report of Receipts and Expenditures for 1964, the Balance Sheet as of December 31, 1964, the Annual Budget for 1965 and the Apportionment of the 1965 Budget.

Respectfully submitted,

WILLIAM M. HONEY,
Treasurer.

RECEIPTS AND EXPENDITURES

1964

RECEIPTS:

Balance December 31, 1963	\$51,416.79
Assessments—1964	
Chilmark	16,418.95
Edgartown	85,219.95
Gay Head	4,981.70
Oak Bluffs	71,542.10
Tisbury	109,981.50
West Tisbury	24,672.80

Commonwealth of Massachusetts—

Construction Costs	17,980.10
Transportation	34,667.31
Library Fund	450.00
Miscellaneous Reimbursements	669.32

EXPENDITURES:

General Control

Superintendent	\$2,800.00
Clerical Assistance	5,299.92
Office Expense	1,610.61
Secretary-Treasurer	1,900.00

Instruction

Teachers' Salaries	153,098.64
Textbooks	1,966.33
Supplies	10,098.38
Other Expenses of Instruction	2,853.72

Operation of School Plant

Janitors' Salaries	12,666.88
Fuel	6,832.53
Light and Power	4,678.72
Telephone	1,090.31
Janitors' Supplies	1,581.89
Water	2,910.00
Miscellaneous	190.13

Repairs

2,952.53

Auxiliary Agencies

Health	1,768.25
Library	1,419.05
Insurance	15,103.12
Miscellaneous	548.85

Transportation

35,075.35

School Athletic Fund

5,038.87

Interest

25,425.00

Maturing Debt

55,000.00

SURPLUS REVENUE

66,091.44

 \$418,000.52 \$418,000.52

SCHOOL CONSTRUCTION

Balance December 31, 1963	\$1,239.47	
Unexpended Balance December 31, 1964		\$1,239.47

SCHOOL LUNCH FUND

Balance December 31, 1963	\$ 614.79	
Receipts—1964		
Lunch Receipts	12,473.87	
Reimbursements—		
State & Federal	3,126.11	
Expenditures—1964		15,750.83
Unexpended Balance—		
December 31, 1964		463.94
	<hr/>	<hr/>
	\$16,214.77	\$16,214.77
	<hr/>	<hr/>

SCHOOL ATHLETIC FUND

Receipts—1964		
Appropriation	\$ 5,038.87	
Game Receipts	1,374.95	
Expenditures—1964		\$ 6,413.82
	<hr/>	<hr/>
	\$ 6,413.82	\$ 6,413.82
	<hr/>	<hr/>

ADULT EDUCATION FUND

Balance December 31, 1963	\$ 1,527.42	
Receipts—1964	3,552.28	
Expenditures—1964		\$ 2,792.46
Unexpended Balance—		
December 31, 1964		2,287.24
	<hr/>	<hr/>
	\$ 5,079.70	\$5,079.70
	<hr/>	<hr/>

BALANCE SHEET — DECEMBER 31, 1964

General Accounts

ASSETS

Cash	\$74,909.39	
Petty Cash Advance:		
Principal	50.00	
Principal (Cafeteria)	50.00	
	<hr/>	\$75,009.39

LIABILITIES AND RESERVES

Revolving Funds:

School Lunch Fund	\$ 463.94
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Special Receipts Reserved
for Appropriation:

Adult Education Fund	2,287.24
Library Fund	276.11

Federal Grants:

School P L 85-864	1,027.83
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Gifts:

Scholarship Fund	316.50
Alice Blackwood Fund	456.86
Churchill Fund	2,750.00

School Construction	1,239.47
Reserve for Petty Cash	100.00
Surplus Revenue	66,091.44
	<hr/>
	\$75,009.39

DEBT ACCOUNTS

Net Funded or Fixed Debt	\$690,000.00
School Construction Loan	\$690,000.00
	<hr/>

ANNUAL BUDGET 1965

BUDGET SUMMARY 1965

1000	Administration	\$ 8,450.00
2000	Instruction	183,580.00
3000	Other School Services	5,800.00
4000	Operation and Maintenance of School Plant	31,060.00
5000	Fixed Charges (Insurance)	15,000.00
	Operational Reserve	2,000.00
	Reserve for Contingencies	5,000.00
	Total Operating Expenses	<hr/> \$250,890.00

BUDGET COMPARISON SUMMARY

1000	Administration	\$ 10,950.00	\$ 8,450.00
2000	Instruction	165,700.00	183,580.00
3000	Other School Services	5,700.00	5,800.00
4000	Operation and Maintenance of School Plant	30,882.00	31,060.00
5000	Fixed Charges (Insurance)	13,000.00	15,000.00
	Operational Reserve	2,000.00	2,000.00
	Reserve for Contingencies	5,000.00	5,000.00
	Total Operating Expenses	<hr/> \$233,232.00	<hr/> \$250,890.00

2300315a	Regular	2,500.00
2300315b	Industrial Arts	1,000.00
2300315c	Science	500.00
2300315d	Home Economics	100.00
2300315e	Testing	700.00

2400 —	Textbooks	3,500.00
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2400315	Supplies	3,500.00
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2500 —	Library	6,000.00
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2500311	Salary	5,000.00
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2500315	Supplies	1,000.00
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2600 —	Audio Visual	500.00
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2600315	Supplies and Materials	500.00
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2710 —	Guidance	8,400.00
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2710311	Salary	7,500.00
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2710312	Clerical	600.00
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2710315	Supplies and Materials	300.00
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III. 3000 OTHER SCHOOL SERVICES

3200 —	Health Service	1,800.00
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3200311	Salaries	1,700.00
---------	----------	----------

3200311a	Nurse	1,500.00
----------	-------	----------

3200311b	Physician	200.00
----------	-----------	--------

5,800.00

3200315 Supplies and Materials
 3370 — Transportation
 3510 — Athletics
 3510315 Supplies and Materials
 3510316 Other Expense
 IV. 4000 OPERATION AND MAINTENANCE OF PLANT

4100 — Operation of School Plant					
4100 Custodial Services					
4110313 Salaries	13,200.00				
4110315 Supplies and Materials	500.00				
4110316 Other Expenses	400.00				
4120 — Heating Building					
4120315 Fuel				6,200.00	
4130 — Utility Services					
4130316 Expenses				8,260.00	
4130316a Gas			350.00		
4130316b Light and Power			4,000.00		
4130316c Telephone			1,000.00		
4130316d Water			2,910.00		
4200 — Maintenance of Plant					
4210 Maintenance of Grounds	500.00				2,500.00

4210315	Supplies	500.00			
4220	Building		1,500.00		
4220315	Materials	1,500.00			
4230	Equipment		500.00		
4230315	Materials	500.00			
V. 5000	FIXED CHARGES				15,000.00
5100	— Employees' Retirement			1,800.00	
5100316	Employees' County Retirement				
5200	— Insurance Program		1,800.00		
5200316	Insurance Program			13,200.00	
5200316a	General Insurance	7,500.00			
5200316b	BC, BS, and LI	4,100.00			
5200316c	Student Insurance	800.00			
5200316d	Athletic Insurance	800.00			
VI.	OPERATIONAL RESERVE				
VI.	RESERVE FOR CONTINGENCIES				
			2,000.00		2,000.00
			5,000.00		5,000.00
					<hr/>
					\$250,890.00

CAPITAL EXPENSE

I. INTEREST	\$22,770.00	\$ 22,770.00
II. REDUCTION OF DISTRICT DEBT	55,000.00	
Less: Reimbursement from State	17,980.10	
	<hr/>	37,019.90
TOTAL CAPITAL EXPENSE		59,789.90
TOTAL OPERATING AND CAPITAL EXPENSE		\$310,679.90

APPORTIONMENT OF 1965 BUDGET

Town	Operation (Pupils)		Capital (Percent)		Total
Chilmark	\$ 9,678.25	(13)	\$ 4,185.29	(7)	\$ 13,863.54
Edgartown	70,725.67	(95)	16,143.27	(27)	86,868.94
Gay Head	2,233.44	(3)	1,195.80	(2)	3,429.24
Oak Bluffs	54,347.09	(73)	15,545.38	(26)	69,892.47
Tisbury	90,826.65	(122)	17,936.97	(30)	108,763.62
West Tisbury	23,078.90	(31)	4,783.19	(8)	27,862.09
	\$250,890.00	337*	\$59,789.90	100	\$310,679.90

* Pupils enrolled in Grades 9 thru 12 as of October 1, 1964.

- 3—Out of Town
- 2—All Out Signal
- 8—Civil Defense Alert
- 9—Regional High School
- 15—Barnes Road near Dr. Worth's Camp
- 16—Barnes and Edgartown Road
- 17—County and Edgartown Road
- 18—County Road near Airport
- 22—Three Rounds, No School
- 23—Nashawena Park and Circuit Avenue
- 24—Vineyard Avenue
- 25—Wing Road and Dukes County Avenue
- 26—School House
- 27—Vineyard and County Road
- 28—Wing Road and Norris Avenue
- 29—Wing Road and County Road
- 31—Clinton and West Clinton Avenues
- 32—Trinity Park Opp. M. V. C. M. Office
- 34—New York and Siloam Avenues
- 35—Trinity Park and Montgomery Square
- 36—Steamer House
- 37—Dukes County Avenue and School Street
- 41—Arcade, Circuit Avenue
- 42—Penacook and Circuit Avenues
- 43—Pequot and Naumkeag Avenues
- 44—Samoset and Sea View Avenues
- 45—Tuckernuck and Sea View Avenues
- 46—Circuit Avenue near Union Chapel
- 47—Katama Avenue and Nashawena Park
- 48—Kennebec Avenue near Post Office
- 5—Highland Hose House
- 51—New York Avenue near Mrs. Leighton
- 52—Atlantic and Commercial Avenues
- 53—Brewster and Arlington Avenues (near Rice Play-house)
- 54—Atlantic and Hudson Avenues
- 56—New York Avenue near Walter Besse
- 57—Boulevard
- 58—New York Avenue and Boulevard
- 6—Worcester and Newton Avenues
- 61—Lagoon Road
- 62—Barnes Road near Madeiras Cove
- 63—Hospital
- 64—Eastville Inn
- 7—Hartville near Country Club
- 71—Hartville
- 72—Steamboat Wharf

**SUPERINTENDENT OF SCHOOLS
OAK BLUFFS,
MASSACHUSETTS**



PHOTO BY HOWELL

NEW TOWN HALL



ANNUAL REPORTS

Town of OAK BLUFFS 1965

State and County Officials – 1965

Congressman, Twelfth District

HASTINGS KEITH, West Bridgewater, Massachusetts

Senator, Cape and Plymouth District

ALLAN F. JONES, Barnstable, Massachusetts

Representative in General Court, First Dukes District

JOSEPH A. SYLVIA, Oak Bluffs, Massachusetts

County Commissioners, County of Dukes County

DEAN R. SWIFT, Tisbury, Massachusetts

ANTONE H. ALLEY, Oak Bluffs, Massachusetts

JOHN W. OSBORN, Edgartown, Massachusetts

**Total Number of Registered Voters, Town of Oak Bluffs,
January 1, 1966—867**

NEW TOWN HALL

Date of Construction July 1965

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IN MEMORIAM

WILLIAM R. AMARAL

Member, Board of Assessors

Deceased April 22, 1965

Service to the Town:

Member of the Board of Assessors:

1944 to time of Death.

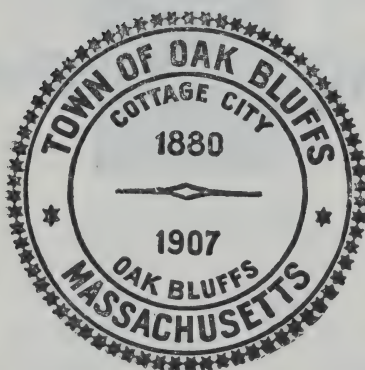
Member of the Board of Fire Engineers: 1932 to 1946

Fire Chief: 1946 to 1949

Member of the Board of Park Commissioners:

1930 to 1933

Annual Financial Report
of the
**TOWN OF
OAK BLUFFS**



For The Year Ending December 31,

1965

With Which is Included the
Annual School Reports



Town Officers – 1965

Moderator

BENJAMIN F. MORTON

Selectmen and Members of the Board of Public Welfare

ALBERT R. CLEMENTS	Term Expires 1966
ALFRED M. METELL	Term Expires 1967
EVERETT A. ROGERS	Term Expires 1968

Town Clerk

ANNA L. OLIVER

Town Accountant

ANNA L. OLIVER

Board of Assessors

RODNEY B. MARKS	Term Expires 1966
RICHARD B. FROST	Term Expires 1967
WILLIAM R. AMARAL (Deceased April 22, 1965)	
HAROLD WADSWORTH (Fill Vacancy)	Term Expires 1968

Town Treasurer

RUTH B. HUGHES

Collector of Taxes and Collector of Accounts

MARY K. ROGERS

School Committee

JULES BEN DAVID	Term Expires 1966
LORRAINE B. BERGERON	Term Expires 1967
DAVID RAPPAPORT, M.D.	Term Expires 1968

Board of Health

ALFRED M. METELL EVERETT A. ROGERS
ALBERT R. CLEMENTS

Park Commissioners

ANTONE E. VIERA Term Expires 1966
ALLAN A. deBETTENCOURT Term Expires 1967
DENNIS P. ALLEY Term Expires 1968

Cemetery Commissioners

EDITH M. RAE Term Expires 1966
WALTER C. RIPLEY Term Expires 1967
BENJAMIN F. MORTON Term Expires 1968

Library Trustees

DAVID RAPPAPORT, M.D. Term Expires 1966
WALTER C. RIPLEY Term Expires 1967
BYRON C. DOW Term Expires 1968

Board of Fire Engineers

NELSON W. AMARAL, Fire Chief
EUGENE A. COSTA MANUEL A. SYLVIA

Chief of Police

RICHARD W. BLANKENSHIP

Regular Patrolman

PETER M. WILLIAMSON

Town Counsel

JOHN H. DOERMANN

Social Worker

MARJORIE E. MURPHY

Veteran's Agent

RODNEY D. MARKS
(Resigned December 28, 1965)

Board of Appeals

WALTER C. RIPLEY JOHN E. PHILLIPS
MELVIN H. DOREMUS

Superintendent of Streets

FRANCIS E. CORREIRA

Registrars of Voters

ANNA L. OLIVER	Term Expires 1966
HAROLD WADSWORTH (Resigned)	Term Expires 1966
JAMES D. FERREIRA (Fill Vacancy)	
	Term Expires 1966
FRANK W. SILVIA	Term Expires 1967
WILSON J. THOMAS	Term Expires 1968

Inspector of Wiring

PHILLIP J. SYLVIA

School Physician

DR. DAVID RAPPAPORT

Truant Officer

RICHARD W. BLANKENSHIP

Harbor Master

MANUEL A. PHILLIPS

Assistant Harbor Master

JOSEPH PINA

Sealer of Weights and Measures

RAYMOND F. BILLINGS
(Office Terminated August 3, 1965)

Gas Inspector

NELSON W. AMARAL

Tree Warden

NELSON J. deBETTENCOURT, JR.

Director of Civil Defense
PHILLIP J. SYLVIA

Forest Fire Warden
NELSON W. AMARAL

Dog Officer
JOSEPH A. BERNARD

Moth Superintendent
NELSON J. deBETTENCOURT, JR.

Water Commissioners

ANTONE J. deBETTENCOURT	Term Expires 1966
GEORGE H. CHASE	Term Expires 1967
WILLIAM D. NORTON	Term Expires 1968
MADISON E. ALWARDT	Superintendent
JOHN H. RANDOLPH	Associate Superintendent
AVIS W. dePRIEST	Clerk

Constables

JAMES D. FERREIRA RAYMOND F. BILLINGS

Poundkeeper

RAYMOND F. BILLINGS

Field Drivers

JOSEPH NUNES	EUGENE A. COSTA
Surveyors of Lumber and Measurers of Wood and Bark	
JOHN O. SILVIA	MANUEL D. SILVIA

Shellfish Warden
MANUEL A. ALLEY

Inspector of Animals
JOSEPH A. BERNARD

Inspector of Slaughtering
RICHARD D. MORRIS

Inspector of Milk
ANTONE E. VIERA

Finance Committee Members

Term Expires 1966

MANUEL A. FRANK, III EDYTHE H. SIMPSON
 WILFRED A. LAWRENCE JAMES P. CATLOW
 JOHN A. DEBETTENCOURT, JR.

Term Expires 1967

CLARENCE B. HERRMANN
 GERALDYN G. DEBETTENCOURT
 JOSEPH ALBERT JOHN R. CHRISTOPHER
 WENTWORTH T. TRIPP

Term Expires 1968

PETER L. REGAN MAUREICE J. HEALEY
 SIDNEY J. GORDON JOHN B. COUTINHO, JR.
 ALBERTA M. SILVIA

Town Hall Building Committee

EVERETT A. ROGERS, Chairman

ALFRED M. METELL ALBERT R. CLEMENTS
 ANNA L. OLIVER REP. JOSEPH A. SYLVIA
 RICHARD B. FROST RODNEY D. MARKS
 GEORGE H. CHASE MELVIN H. DOREMUS
 ROBERT E. PHILLIPS AUGUSTUS BEN DAVID
 SIDNEY J. GORDON NELSON W. AMARAL
 ANTONE H. ALLEY

Walter C. Ripley

Assessors' Report

Assessed Valuation of Assessed Real Estate,		
January 1, 1965		\$8,441,475.00
Assessed Personal Estate	\$ 875,090.00	
Assessed Real Estate	7,566,385.00	
	<hr/>	\$8,441,475.00
Total Tax on Personal Estate,		
January 1, 1965	\$ 46,379.77	
Total Tax on Real Estate.		
January 1, 1965	401,097.91	
Gain	1.81	
	<hr/>	
Total Personal and Real Estate Taxes		
Committed to Collector		\$ 447,479.49
Total Vessel Excise Tax		33.32
Water Liens Added to 1965 Taxes		55.55

RECAPITULATION SHEET

Total Appropriation to be Raised		
by Taxation		\$520,237.29
Total Appropriation to be Taken		
From Available Funds:		
In 1964	\$ 47,748.00	
In 1965	124,114.68	
	<hr/>	171,862.68
		<hr/>
		\$692,099.97
STATE: Tax and Assessments: —		
1965 Estimates:		
State Parks and		
Reservations	\$1,941.68	

State Audit of		
Municipal Accounts	765.10	
Motor Vehicle Excise Tax Bills	200.70	
	<hr/>	2,907.48

COUNTY: Tax and Assessments:

1965 Estimates:		
County Tax	\$57,546.07	
County Hosp.	2,308.02	
	<hr/>	\$59,854.09
1964 Underestimate:		
County Tax	\$5,161.61	
County Hospital	2,168.81	
	<hr/>	7,330.42
		<hr/>
		67,184.51
Overlay 1965		16,265.75

Gross Amount to be Raised	<hr/>	\$778,457.71
---------------------------	-------	--------------

Estimated Receipts and Available Funds:

Income Tax	\$21,174.69
Corporation Taxes	31,313.00
Reimbursement on account of publicly owned land	2,526.16
Old Age Tax (Meals)	2,359.71
Motor Vehicle and Trailer Excise	25,000.00
Licenses	5,000.00
Charities	5,000.00
Old Age Assistance	20,000.00
Veteran's Services	500.00
Libraries	900.00
Recreation	500.00
Interest:	
On Taxes	\$2,000.00
On Deposit	4,000.00
	<hr/>
	6,000.00

1963 - 1965, Acts of 1963, Chapter 660, Section 3	3,785.20
State Assistance for School Construction	4,861.54
Total Estimated Receipts	<u>\$128,920.30</u>
Overestimates:	
State Parks and Reservations	195.24
Amounts Voted to be Taken from Available Funds:	
Reserve Fund, Overlay Surplus:	
2/10/'65	\$5,062.68
Water Surplus:	
2/10/'65	58,877.00
Surplus Revenue:	
2/10/'65	90,175.00
4/23/'64	18,635.00
8/20/'64	21,000.00
10/29/'64	8,113.00
	<u>201,862.68</u>
Total Available Funds	<u>\$202,057.92</u>
Total Estimated Receipts and Available Funds	\$330,978.22
Net Amount to be Raised by	
Taxation on Property	<u>\$447,479.49</u>
Total Personal Property Valuation	
\$ 875,090. x 53.00 = Personal Prop. Tax	\$ 46,379.77
\$7,567,885. x 53.00 = Real Estate Tax	401,097.91
<u>\$8,442,975. Total</u>	
Gain	<u>1.81</u>
Total Taxes Levied on Property	\$447,479.49

Items not entering into the Determination of the Tax Rate:

Farm Animal Excise	\$87.50
Water Liens added to taxes	55.55
Vessel Excise	33.32

Total of all other commitments	176.37
--------------------------------	--------

\$447,655.86

TABLE OF AGGREGATES OF PROPERTY AND TAXES, AS ASSESSED JANUARY 1, 1965

On Personal Estate Only —

Individuals	56
All Other	11
Total	67

On Real Estate Only —

Individual	1,189
All Other	29
Total	1,218

On Both Personal and Real Estate —

Individual	1,196
All Other	13
Total	1,209

Total Number Persons Assessed	2,494
-------------------------------	-------

Number of Livestock:

2 Horses
3 Cows
5 Sheep
175 Fowl
2 Goats
75 Chinchillas

Value of Assessed Personal Estate:

Stock in Trade	\$ 68,100.00
----------------	--------------

Machinery	391,740.00
-----------	------------

All Other Tangible Personal

Property	415,250.00
----------	------------

Total Value of Assessed Personal Estate	\$875,090.00
---	--------------

Value of Assessed Real Estate:

Land Exclusive of Buildings	\$1,432,085.00
-----------------------------	----------------

Buildings, Exclusive of Land	6,135,800.00
------------------------------	--------------

Total Value of Assessed Real Estate	7,567,885.00
-------------------------------------	--------------

Total Valuation of Assessed Estate	\$8,442,975.00
------------------------------------	----------------

Tax Rate Per \$1,000 —	\$53.00
------------------------	---------

Taxes for State, County or Town

Purposes, including Overlay :

On Personal Estate :	\$ 46,379.77
----------------------	--------------

On Real Estate	401,099.72
----------------	------------

Total Taxes Assessed	\$447,479.49
----------------------	--------------

Number of Acres of Land Assessed	1,119
----------------------------------	-------

Number of Dwelling Houses Assessed	1,163
------------------------------------	-------

MOTOR VEHICLES EXCISE TAX ASSESSED

Committed in 1965 for 1964 Motor Vehicle Excise:

Number of Cars Assessed	82
-------------------------	----

Total Valuation	\$46,580.00
-----------------	-------------

Total Excise Tax	\$674.11
------------------	----------

1965 Motor Vehicle Excise:

Number of Cars Assessed	1,063
-------------------------	-------

Total Valuation	\$472,340.00
-----------------	--------------

Total Excise Tax	\$28,211.33
------------------	-------------

Under the new law, effective January 1, 1964, which granted exemption to persons over 70 years of age, if

they qualified, the following are the statistics. This law was extended to October 1, 1965 for filing of abatement applications for 1964 taxes and to December 15, 1965 for filing of abatement applications for 1965 taxes.

For 1964 Taxes:

Number of exemptions granted	53
Total Real Estate valuation	\$123,298.00
Amount of tax dollar	\$5,548.46

For 1965 Taxes:

Number of exemptions granted	67
Total Real Estate valuation	\$168,650.00
Amount of tax dollar	\$8,606.90

EXEMPT PROPERTY

Commonwealth of Massachusetts:

State Beach	\$13,700.00
Lobster Hatchery	20,475.00
Department of Public Safety	11,300.00
East Chop Association	9,500.00
Martha's Vineyard Camp	
Meeting Association	6,000.00
Martha's Vineyard 4-H Clubhouse	
Associations, Inc. (Building	
and Contents)	7,300.00
Martha's Vineyard Hospital,	
Inc.	314,465.00
Martha's Vineyard Post, VFW	3,385.00
The Martha's Vineyard Regional	
High School District	604,550.00
Massachusetts Baptist	
Convention	4,200.00
Massachusetts Girl Scouts, Inc.	14,550.00
Roman Catholic Bishop	54,375.00
Trinity Episcopal Church	4,650.00
Trinity Episcopal Church:	
Rectory and Garage	4,900.00

Methodist Episcopal Church	
Parsonage	3,900.00
Union Christian Association	7,000.00
Christian Science Society of	
Martha's Vineyard	4,950.00
United States of America	7,500.00
W. H., M. V., and Nantucket	
Steamship Authority	100,320.00
	<hr/> \$1,197,020.00

PROPERTY OF THE TOWN OF OAK BLUFFS

Library Building, Land and	
Contents	\$ 5,875.00
Water Department — Buildings,	
Land, Machinery and Pipe	
Lines	194,335.00
Cemetery Department, Land	
Vault and Tools	6,495.00
Fire Department, Buildings,	
Land and Equipment	149,200.00
Highway Department, Land	
Building and Equipment	45,205.00
Police Department — Police	
Ambulance Cruiser and	
Equipment	4,000.00
Forestry Department —	
Equipment	4,275.00
School Buildings, Land and	
Contents	454,000.00
Bath House, and Land	54,550.00
Land, East Chop Drive	1,000.00
Public Park, Land and	
Buildings	109,000.00
Roman Catholic Bishop	54,375.00
Trinity Episcopal Church	4,650.00
Trinity Episcopal Church:	
Rectory and Garage	4,900.00

Methodist Episcopal Church	
Parsonage	3,900.00
Union Christian Association	7,000.00
Christian Science Society of	
Martha's Vineyard	4,950.00
United States of America	7,500.00
W. H., M. V., and Nantucket	
Steamship Authority	100,320.00
	<hr/> \$1,215,530.00

RODNEY D. MARKS. Chairman.

RICHARD B. FROST

HAROLD WADSWORTH

Board of Assessors

Report of Town Accountant

January 5, 1966.

Mr. Albert R. Clements, Chairman,
Board of Selectmen,
Town of Oak Bluffs, Massachusetts.

Gentlemen:

In accordance with Chapter 41, Section 61 of the General Laws, I submit my annual report of the Accounting Department.

In this report is a statement of receipts and expenditures, summary of appropriation accounts, debt and trust fund accounts, and the balance sheet for the year ending December 31, 1965.

Respectfully submitted,

Anna L. Oliver

Town Accountant.

RECEIPTS

TAXES

Levy of 1957:	
Personal	\$8.80
Levy of 1958:	
Personal	91.65
Levy of 1959:	
Personal	113.40
Levy of 1960:	
Personal	392.00

Levy of 1961:		
Personal		205.20
Levy of 1962:		
Personal	\$388.80	
Real Estate	39.50	
	<hr/>	428.30
Levy of 1963:		
Personal	\$725.20	
Real Estate	9,838.00	
	<hr/>	10,563.20
Levy of 1964:		
Personal	\$1,408.50	
Real Estate	13,761.19	
	<hr/>	15,169.69
Levy of 1965:		
Personal	\$42,762.52	
Real Estate	355,566.67	
	<hr/>	398,329.19
	<hr/>	\$425,301.43
Tax Title Redemptions		1,875.71
Sale of Tax Possessions		7,624.00
Business Corporation Tax		40,554.90
State Tax		9,530.46
Meal Tax		2,479.68
Loss of Taxes		2,526.16
School Aid		10,697.07
Water Liens:		
Levy of 1965		24.50
Farm Animal Excise:		
Levy of 1965		60.00
Vessel Excise:		
Levy of 1965		33.32
	FINES	
Court Fines		172.60

LICENSES AND PERMITS

Amusement		\$75.00
Bowling		25.00
Entertainment		125.00
Food Service Permits		27.00
Garage Registrations		1.00
Storage and Sale of Gasoline		50.00
Innholders		24.00
Intelligence		2.00
Junk		30.00
Liquor		4,750.00
Lodging House		30.00
Motor Vehicle :		
Class I	\$20.00	
Class II	30.00	
Class III	10.00	
		<hr/> 60.00
Pool		5.00
Shellfish :		
Quahaugs	\$38.00	
Scallops	285.00	
		<hr/> 323.00
Recreational Camp		1.00
Taxi :		
Driver's Permits	\$17.00	
License	18.00	
		<hr/> 35.00
Transient Vendors		100.00
Victuallers		40.00
		<hr/> 5,703.00

PRIVILEGES

Motor Vehicle and Trailer Excise :

Levy of 1960	\$27.01
Levy of 1961	149.38
Levy of 1962	188.65
Levy of 1963	312.19

Levy of 1964	4,139.55	
Levy of 1965	23,429.70	
	<hr/>	28,246.48

GRANTS AND GIFTS

Federal Grants:

Disability Assistance:

Administration	\$645.38	
Assistance	1,906.00	
	<hr/>	2,551.38

Aid to Dependent Children:

Administration	\$539.08	
Assistance	3,566.00	
	<hr/>	4,105.08

Old Age Assistance:

Administration	\$2,682.77	
Assistance	17,072.79	
	<hr/>	19,755.56

Medical Aid for the Aged:

Administration	\$543.09	
Assistance	18,315.52	
	<hr/>	18,858.61

From State:

Library Grant	\$500.00	
Chapter 90, Construction	7,000.00	
	<hr/>	7,500.00

From County:

Chapter 90, Maintenance and Con- struction	\$4,250.00	
Dog Licenses	439.71	
	<hr/>	4,689.71

57,460.34

DEPARTMENTAL

Treasurer's Department:

U. S. Treasury Bills	\$294,122.83	
Employers Compensation,		
State Tax	30.69	
Agency Recording Fees	210.55	
Redemption Certificates	9.00	
Pro Forma Tax	157.35	
State Excise Stamp	25.75	
	<hr/>	294,556.17

Collector of Taxes Department:

Certificate of Municipal Lien	3.00
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Protection of Persons and Property:

Police Department:

Gun Permits	\$24.00	
Licenses for Sale of Fire Arms	30.00	
	<hr/>	54.00

Wire Inspections	100.00
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Sealer of Weights and Measures	95.00
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Health Department:

Public Sanitaries	\$105.40	
Milk Licenses	18.00	
Marine Fisheries	100.00	
Sale of Scallop		
Regulation Baskets	8.40	
	<hr/>	231.80

Highway Department:

Sale of Roller	55.85
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Public Welfare:

Disability Assistance:

Recoveries	\$1,333.00	
Administration	181.72	
Assistance	2,594.04	
	<hr/>	4,108.76

Aid to Dependent Children:		
Recoveries	\$1,797.00	
Administration	86.67	
Assistance	1,129.34	
	<hr/>	3,013.01
Old Age Assistance:		
Recoveries	\$3,890.74	
Administration	658.41	
Assistance	10,191.63	
	<hr/>	14,740.78
Medical Aid for the Aged:		
Administration	\$199.12	
Assistance	6,895.80	
	<hr/>	7,094.92
Veteran's Services — State		1,162.70
School Department:		
Rental of Gym	\$20.00	
School		
State Assistance	4,861.54	
	<hr/>	4,881.54
Library Department:		
Fines and Fees		472.72
Park Department:		
Tennis Court Fees		768.00
Cemetery Department:		
Sale of Lots		37.50
	<hr/>	331,375.75

WATER DEPARTMENT

Water Rates, etc.	\$56,621.16	
Interest on Water	93.31	
	<hr/>	56,714.47

INCOME FROM TRUST FUNDS

Charity Funds	\$314.50	
Cemetery Perpetual Care	119.00	
	<hr/>	433.50

INTERESTS AND COSTS

Interest on U. S. Treasury Bills \$5,877.17

On Taxes:

Deferred Taxes \$1,308.50

Tax Titles 180.47

Charges and Costs 9.00

Motor Vehicle Excise 193.37

1,691.34

Premium on Town Hall

Loan \$125.28

Accrued Interest 96.44

221.72

7,790.23

LOAN

Construction, New Town Hall 160,000.00

AGENCY ACCOUNTS

County Retirement \$4,976.48

Federal Withholding Tax 19,200.45

State Withholding Tax 2,064.72

Insurance 3,878.70

Tailings — Unclaimed Checks 54.64

Dog Licenses 508.75

30,683.74

REFUNDS

Insurance Claim \$430.00

Insurance on Town Buildings 126.99

Harbor Master Expenses 1.24

Old Age Assistance 65.85

Medical Aid for the Aged 15.00

Library Dept., Books 12.00

651.08

Total Receipts for 1965 \$1,179,938.42

Cash Balance, January 1, 1965 176,804.79

\$1,356,743.21

PAYMENTS

GENERAL GOVERNMENT

Moderator's Salary		\$50.00
Selectmen's Salaries	\$1,500.00	

Expenses :

 Printing, Postage and

 Stationery \$192.45

 Travel Expenses 436.69

 Telephone 309.15

 Dues 35.00

 Recordings 11.00

 Advertising 27.52

 Annotated Laws 40.00

 Office Supplies 9.28

 Miscellaneous 10.01

1,071.10

2,571.10

ACCOUNTANT'S DEPARTMENT

Town Accountant's Salary	\$5,480.00
Clerical Assistant	3,335.00

Accountant's Expenses :

 Clerical \$39.63

 Office Equipment 210.45

 Office Supplies 84.79

 Printing, Postage and

 Stationery 161.55

 Advertising 5.26

 Travel Expenses 65.46

 Conference Expenses 20.80

 Dues 5.00

592.94

9,407.94

TREASURER'S DEPARTMENT

Town Treasurer's Salary	\$2,500.00
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Expenses:

Clerical	\$110.13
Telephone	89.62
Dues	3.00
Travel Expenses	143.68
Surety Bond	105.00
Office Equipment	33.04
Office Supplies	75.82
Printing, Postage and Stationery	238.99
	<hr/> 799.2

Tax Title Expenses

Land Court Fees	\$135.00
Legal Services	760.00
Fees for filing petitions	12.60
	<hr/> 907.60

4,206.88

COLLECTOR'S DEPARTMENT

Collector of Taxes, Salary	\$3,200.00
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Town Collector and Collector of Accounts, Salary	250.00
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Collector's Expenses:

Printing, Postage and Stationery	\$440.83
Surety Bond	253.00
Clerical	1,295.00
Dues	3.00
Office Supplies	76.91
Office Equipment	561.86
Recordings	12.00
Telephone	121.30
Advertising	15.00

Conference Expenses	10.40		
Tax Taking Fees	8.00		
		<u>2,797.30</u>	
			<u>6,247.30</u>

ASSESSOR'S DEPARTMENT

Assessor's Salaries	\$1,158.85		
Expenses:			
Clerical	\$720.00		
Printing, Postage and Stationery	208.38		
Travel Expense	50.00		
Abstracts	137.55		
Recordings	9.75		
Dues	12.00		
Binding	63.69		
Retracing Maps	135.50		
Conference Expenses	25.40		
		<u>1,362.27</u>	
			<u>2,521.12</u>

LEGAL DEPARTMENT

Legal Services	\$795.00		
Expenses:			
Fees	\$13.50		
Travel	15.00		
Telephone	4.30		
		<u>32.80</u>	
			<u>827.80</u>

TOWN CLERK'S DEPARTMENT

Town Clerk's Salary	\$600.00		
Expenses:			
Vital Statistics	\$299.00		
Printing, Postage and Stationery	289.47		

Surety Bond	10.00	
Dues	16.00	
Advertising by-laws	69.60	
Office Equipment	98.35	
Office Supplies	46.89	
Sign	10.00	
	<hr/>	839.31
		<hr/>
		1,439.31

ELECTIONS AND REGISTRATIONS

Board of Registrars, Salaries	\$391.65	
Expenses:		
Printing, Postage and		
Stationery	\$94.28	
Election Officers	180.25	
Advertising	171.05	
Posting Warrants	4.50	
	<hr/>	450.08
		<hr/>
		841.73

1965 STATE CENSUS

Services of enumerators	\$99.00	
Travel Expense	4.96	
Clerical	125.00	
Postage	3.60	
	<hr/>	232.56
Demolishing Tivoli Building, Contract		1,850.00
Survey of Land, New Town Hall Site		180.00
Easement for Drainage, for one year		100.00
Advertising for Bids,		
Leasing of Bathhouses		105.66

CONSTRUCTION OF NEW TOWN HALL

Advertising for Bids	\$59.50	
Postage	3.00	
Architect's Contract	9,280.50	
Builder's Contract	160,301.88	
	<hr/>	169,644.88

TOWN BUILDINGS, SUPPLIES AND REPAIRS

Janitor's Salary	\$520.00	
Labor	29.60	
Fuel	548.99	
Janitor's Supplies	70.24	
Repairs	43.26	
Water	30.23	
Building Equipment	153.18	
Advertising	9.00	
All Other	26.20	
		<hr/>
		1,430.70
Contract for Dredging Channel of Oak Bluffs Harbor		3,535.00
		<hr/>
		\$205,191.98

Protection of Persons and Property

POLICE DEPARTMENT

Chief of Police, Salary	\$5,240.00	
Regular Patrolman, Salary	4,800.00	
Third Patrolman, Salary	4,354.25	
Patrolmen, Salaries	9,667.50	
Special Police, Salaries	274.75	
Constables' Salaries	50.00	
	<hr/>	\$24,386.50

Expenses:

Maintenance and Operation

Cost of Cruiser	\$1,956.67
Telephone	537.90
Officer's Training School	22.79
Commitments	18.10

Equipment:

Resuscitator	\$328.00
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Clubs and	
Night Sticks	50.00
Guns	275.00
Handcuffs	59.80
Fire Extinguishers and	
Flares	64.30
Polaroid Camera and	
Attachments	85.45
Holsters and Belts	94.05
Splints	30.80
Safety Vests	58.85
Badges	112.95
Cruiser Desk	31.18
Miscellaneous	256.92
	<hr/>
	1,447.27

24,386.50

Supplies and Expenses:

Postage	\$13.60
Electrical Repairs	24.28
Office Equipment	529.54
Office Supplies, including	
printing and	
Stationery	601.27
Copies of Records	4.15
Advertising	16.00
Janitor's Supplies	7.41
	<hr/>
	1,196.25

Police Uniforms 912.64

Uniforms for Two Constables 292.60

 \$30,770.72

FIRE DEPARTMENT

Fire Chief, Salary	\$500.00
Engineers' Salaries	500.00
Supt. of Fire Alarm,	
Salary	300.00

Forest Fire Warden.

Salary	50.00
Firemen, Salaries	4,130.00
Steward's Salaries	480.00
Captain's Salaries	400.00
First Lieutenants'	
Salaries	375.00
Second Lieutenants'	
Salaries	362.50
Gas Inspector's Salary	100.00

 \$7,197.50

Hydrant, Winemack Street

Extension	305.00
Tee and Gate Park Street and	
Meadow Avenue	91.23
Repairs to Exterior of	
Fire Buildings	996.90

Fire Lines :

Labor	\$337.40
Electricity	162.99
Car Expenses	267.26
Equipment	656.51
Materials	66.75

 1,490.91

Contingent Expenses :

Labor	\$202.14
Apparatus Repairs	
and Supplies	1,256.53
Hose	828.00
Equipment	947.33
Fuel	849.07
Lights	340.15
Repairs	466.03
Water	75.00
Building Supplies	7.22
Janitor's Supplies	7.28
Lease	1.00

Stationery, Printing and		
Postage	10.84	
Telephone	288.65	
Insurance	397.75	
Typewriter	89.95	
Inspection	12.00	
Signs	83.03	
Food for Firemen	24.23	
Supplies	11.55	
	<hr/>	
	5,837.75	
	<hr/>	
Inspector of Wiring, Salary	\$200.00	15,919.29
Expenses:		
Automobile Expenses	\$99.36	
Dues	4.00	
Badge	11.62	
	<hr/>	
	114.98	
	<hr/>	
		314.98
Sealer of Weights and		
Measures, Salary	87.50	
Expenses:		
Stationery	\$10.10	
Conference travel and expenses	73.00	
	<hr/>	
	83.10	
	<hr/>	
		170.60

FORESTRY DEPARTMENT

Insect Pest Control:

Superintendent's Wages	\$158.50	
Labor	627.20	
Truck Supplies and		
Repairs	161.00	
Equipment	12.83	
Insecticides	529.35	
Telephone	18.98	
	<hr/>	
	\$1,507.86	

Purchase and Setting Out New Trees:

Labor	\$44.80	
Materials	6.97	
Truck Supplies	4.27	
Purchase of Twenty (20)		
Trees	335.50	
		<hr/>
		391.54

Trimming and Care of Trees:

Salaries and Wages	\$137.60	
Rental of Equipment	1,071.50	
Removal of Trees	105.00	
Telephone	9.90	
Materials	1.50	
		<hr/>
		1,325.50
Dutch Elm Disease	98.50	
Tree Warden's Salary	100.00	
		<hr/>
		3,423.40
		<hr/>
		\$50,598.99

HEALTH AND SANITATION

Board of Health, Salaries	\$450.00
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Health Expenses:

Travel Expenses	\$85.20	
Advertising	13.76	
Stationery	10.59	
Care of Premature Infant	185.00	
Vital Statistics	63.00	
Supplies	9.19	
		<hr/>
		366.74
Mosquito Control — State Reclamation Board	500.00	
Inspector of Animals, Salary	50.00	
Inspector of Slaughtering, Salary	50.00	
Expenses	45.00	
Inspector of Milk, Salary	50.00	
Expenses	25.00	

FOG SPRAYING MOSQUITOES

Labor	\$422.40	
Truck Supplies	56.48	
Insecticides	91.96	
Telephone	9.90	
		<hr/>
		580.74

PUBLIC SANITARIES, SALARIES AND EXPENSES,
AND CARE OF BEACHES

Attendants' Wages	\$1,643.65	
Water	43.27	
Supplies	221.90	
Plumbing Repairs	146.65	
Electrical Repairs	5.25	
Cleaning Cesspool	25.00	
Care of Beaches:		
Attendants' Wages	437.15	
		<hr/>
		2,522.87

COLLECTION OF OFFAL

Wages	\$9,964.80	
Truck Supplies and Repairs	1,333.63	
Advertising	12.26	
Repairs	10.00	
		<hr/>
		11,320.69

NEW TRUCK AND PACKER

1966 Dodge, Cab and Chassis	\$3,400.00	
Gar-Wood Rubbish Packer	5,088.00	
Lettering Packer	20.00	
		<hr/>
		8,508.00

CARE OF DUMP AND SWEEPING STREETS

Care of Dump:

Wages	\$3,390.80	
Tools	6.95	
Rental and Use of Equipment	80.00	
		<hr/>
		\$3,477.75

Sweeping Streets
Wages

2,622.80

6,100.55

SHELLFISH DEPARTMENT

Shellfish Warden's Salary \$1,920.00

Expenses:

Travel Expenses \$542.50

Sign 6.00

548.50

Regulation Shellfish Baskets 15.90

Picking up Seed at Lagoon and
Sengekontacket Ponds:

Labor \$798.00

Equipment 510.00

Materials 7.89

1,315.89

PURCHASE AND TRANSPLANTING SEED

Labor \$176.80

Equipment 75.00

Seed (101

bushels quahaugs) 454.50

Transportation 70.95

Travel Expenses 7.96

State Permit 3.00

788.21

ERADICATION OF SHELLFISH ENEMIES, ETC.

Labor \$67.80

Equipment 26.25

Materials 4.97

99.02

4,687.52

 \$35,257.11

HIGHWAY DEPARTMENT

Superintendent of streets, Salary	\$5,800.00
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Highway Contingent Expenses:

Wages	\$8,962.80
Telephone	243.97
Truck Repairs and Supplies	2,695.79
Clerical	10.00
Materials	356.33
Equipment and Repairs	2,914.61
Electricity	78.12
Fuel	148.39
Signs	308.81
Survey	129.00
Freight	5.30
Water	25.00
All Other	7.08

15,885.20

SNOW REMOVAL

Wages	\$1,856.30
Truck Hire	1,576.00
Rental of Equipment	1,037.00
Equipment	307.90
Materials	1,085.25
Truck Supplies and Repairs	308.61
Freight	15.98

6,187.04

Acceptance of Shawanue Avenue:

Survey	\$150.00
Labor	\$223.25
Materials	100.00

473.25

Acceptance of Windemere Road:

Survey	\$350.00
Labor	108.40

458.40

FILL EAST CHOP BANK

Labor	\$632.00	
Truck Hire	720.00	
Truck Supplies and Repairs	83.74	
Materials	60.00	
	<hr/>	1,495.74
Cleaning Catch Basins — Contract		780.00

DIRT ROADS

Wages	\$186.40	
Trucks and Equipment	331.69	
Materials	151.18	
	<hr/>	669.27

PAINTING STREET LINES

Labor	\$366.80	
Materials	222.61	
	<hr/>	589.41

BULKHEADS AND BRIDGES

Wages	\$1,018.00	
Lumber	3.05	
Materials	112.30	
Repairs	152.38	
Rental of Crane	190.00	
All Other	15.00	
	<hr/>	1,490.73

RESURFACING CONCRETE ROADS

Wages	\$622.00	
Materials	4,374.38	
	<hr/>	4,996.38

MAINTENANCE OF BATHHOUSES AND PIER

Wages	\$622.80	
Repairs	73.22	
Plumbing Repairs	274.29	
Materials	26.80	
	<hr/>	997.11

MAINTENANCE OF RAFTS AND FLOATS

Wages	\$136.00	
Materials	125.61	
Repairs	338.32	
Towing Rafts	120.00	
		<hr/>
		719.93

MAINTENANCE OAK BLUFFS
HARBOR BULKHEAD

Wages	\$1,492.00	
Materials	285.72	
Water	90.41	
Equipment	46.65	
Plumbing Repairs	31.05	
Truck Supplies	14.20	
		<hr/>
		1,960.03

CHAPTER 90, CONSTRUCTION (1965)

Wages	\$2,523.90	
Materials	2,758.46	
Rental of Equipment	1,234.25	
		<hr/>
		6,516.61

CHAPTER 90, CONSTRUCTION, 1964

Wages	\$339.20	
Materials	1,258.71	
		<hr/>
		1,597.91

CHAPTER 90, MAINTENANCE

Wages	\$1,092.48	
Mowing Grass	773.00	
Materials	1,134.52	
		<hr/>
		3,000.00

CHAPTER 782, ACTS OF 1962

Wages	211.35	
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CHAPTER 822, ACTS OF 1963

Wages	55.20	
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OILING AND SANDING CONCRETE ROADS

Wages	\$127.60	
Materials	1,860.67	
	<hr/>	1,988.27

OILING AND GRADING DIRT ROADS

Wages	\$494.60	
Materials	1,419.36	
Rental of Equipment	75.00	
	<hr/>	1,988.96
Repairs to Sea Wall		3,500.00
Stone Mound, East Chop.		
Town's Share		25,000.00

STREET LIGHTING

Lighting	\$11,579.98	
Repairs and Materials	472.78	
	<hr/>	12,052.76

LIGHTS OAK BLUFFS HARBOR BULKHEAD

Electricity	\$618.20	
Repairs and Materials	116.00	
	<hr/>	734.20

HARBOR MASTER

Harbor Master's Salary	\$250.00	
Assistant Harbor Master's Salary	50.00	
Expenses:		
Labor and Materials	\$409.68	
Sign	15.00	
Badge	5.94	
Taking up and Replacing		
Moorings	60.00	
	<hr/>	490.62
	<hr/>	\$99,938.37

Public Welfare and Veterans' Services

DISABILITY ASSISTANCE, FEDERAL GRANT ADMINISTRATION

Social Worker's Salary	\$466.12	
Stationery and Postage	58.60	
Travel Expenses	40.00	
Telephone	10.30	
		<hr/>
		\$575.02

DISABILITY ASSISTANCE, FEDERAL GRANT, ASSISTANCE

Cash	\$600.95	
Medical	10.00	
Medicine	82.75	
Nursing Home Care	956.04	
Dentist	4.00	
Chiropodist	4.00	
Clinic	6.00	
Ambulance	76.00	
		<hr/>
		1,739.74

AID TO FAMILIES WITH DEPENDENT CHILDREN, ASSISTANCE

Cash	\$3,551.52	
Medical	5.00	
Medicine	9.00	
Dentist	8.00	
Glasses	9.00	
		<hr/>
		3,582.52

AID TO FAMILIES WITH DEPENDENT CHILDREN, ADMINISTRATION

Social Worker's Salary	\$349.59	
Travel Expenses	20.00	
Stationery	17.31	
Office Equipment	273.25	
		<hr/>
		660.15

OLD AGE ASSISTANCE,
FEDERAL GRANT ADMINISTRATION

Social Worker's Salary	\$2,447.57	
Copies of Records	1.00	
Appraisal fees	20.00	
Stationery	6.28	
Postage	9.60	
Travel Expenses	100.00	
Office Supplies	7.33	
Notary Fees	2.50	
Subscriptions	44.00	
		2,638.28

OLD AGE ASSISTANCE,
FEDERAL GRANT, ASSISTANCE

Cash	\$13,892.74	
Medical	307.00	
Medicine	499.40	
Hospital Care	1,107.00	
Nursing Home Care	87.52	
Laboratory	10.50	
Glasses and Examination	24.00	
		15,928.16

MEDICAL AID FOR THE AGED, ADMINISTRATION

Social Worker's Salary	\$349.59	
Travel Expense	20.00	
Office Equipment	173.25	
		542.84

MEDICAL AID FOR THE AGED, ASSISTANCE

Cash	\$645.00	
Medical	602.50	
Medicine	382.60	
Nursing Home Care	11,109.69	
Chiropodist	13.00	
X-rays	40.00	

Physio-therapy	15.00	
Hospital Care	3,132.00	
Glasses and Examination	35.00	
Clinic	3.00	
Transportation	27.50	
	<hr/>	16,005.29
Salaries, Members, Bureau of		
Old Age Assistance		149.85
Social Worker's Salary		1,514.89

GENERAL RELIEF

Printing, Postage and Stationery	\$90.39	
Telephone	126.40	
Travel Expense	56.00	
Office Supplies	112.84	
Groceries	137.85	
Fuel	14.24	
Hospital Care	758.94	
State Assistance	246.42	
Burial	150.00	
	<hr/>	1,693.08

AID TO DEPENDENT CHILDREN

Cash	\$3,900.92	
Laboratory	3.90	
Medical	198.00	
Medicine	152.15	
X-ray	20.00	
Dentist	31.00	
Glasses	9.00	
All Other	12.50	
	<hr/>	4,327.47

DISABILITY ASSISTANCE

Cash	\$587.95
Medicine	326.33
Medical	158.65

Nursing Home Care	4,410.12	
Hospital Care	2,408.10	
Chiropodist	27.00	
Ambulance	354.00	
Clinic	15.00	
Dentist	4.00	
Special Shoes and Supports	101.25	
All Other	35.50	
	<hr/>	8,427.90

OLD AGE ASSISTANCE

Cash	\$12,102.17	
Medical	1,745.60	
Medicine	2,170.93	
Laboratory	28.70	
Hospital Care	2,689.00	
Glasses	174.00	
X-ray	16.50	
Chiropodist	6.00	
All Other	29.85	
Salaries	449.60	
Travel	110.00	
Postage and Stationery	60.98	
Social Worker's Salary	932.24	
Legal Service	25.00	
	<hr/>	20,540.57

MEDICAL CARE FOR THE AGED

Cash	\$367.50
Medicine	1,003.30
Medical	719.00
Hospital Care	2,943.00
Nursing Home Care	14,896.01
X-rays	29.00
Laboratory	12.90
Physio-therapy	79.00
Chiropodist	30.00

Glasses	35.00	
Transportation	80.50	
Burial	100.00	
Clinic	9.00	
Ambulance	12.00	
Dentist	7.00	
All Other	67.25	
	<hr/>	20,390.46

VETERANS' SERVICES

Veteran's Benefits — Clinic	\$3.00	
Veteran's Agent —		
Salary	\$200.00	
Expenses:		
Telephone	8.47	
Postage	2.10	
Travel	32.15	
	<hr/>	242.72
		<hr/>
		245.72
		<hr/>
		\$98,961.94

Schools and Libraries

SCHOOL DEPARTMENT

Secretary to School Committee	\$110.00	
Salary of Superintendent	2,225.00	
Clerk in Superintendents' Office	625.00	
Truant Officer	25.00	
Teacher's Salaries	73,110.90	
Janitor's Services	5,256.56	
School Physician's Salary	200.00	
School Nurse	1,013.28	
	<hr/>	\$82,565.74

Expenses:

Printing, Postage and Stationery	\$132.22	
Telephone	198.37	
Traveling Expenses	228.51	
Office Supplies	38.54	
Office Equipment	82.50	
All Other	75.93	
Textbooks	578.12	
Supplies and Materials	3,203.62	
Audio-Visual	90.16	
Library	120.99	
Transportation	1,176.25	
Fuel	3,846.21	
Light	1,300.18	
Custodian's Supplies	706.67	
General Repairs	1,795.70	
Insurance	462.00	
Graduation Supplies	9.80	
Medical Supplies	12.86	
		<hr/>
		14,058.63
Martha's Vineyard Regional High School District		69,892.47
Purchase of Land on Pacific Avenue		500.00

CONSTRUCTION NEW ELEMENTARY SCHOOL

Architect's Fee	\$8,000.00	
Furnishings	1,966.34	
Equipment	1,134.22	
Electrical	271.30	
		<hr/>
		11,371.86

HARDSURFACING, FILLING, LOAMING, ETC.,
PLAYGROUND AREA

Wages	\$749.00
Materials	2,744.06

Rental of Equipment	346.00	
Truck Supplies and Repairs	50.54	
	<hr/>	3,889.60

HARDSURFACE AND INSTALLING CEMENT BUMPERS, PARKING AREA

Wages	\$323.00	
Materials	1,345.96	
Rental of Equipment	60.00	
	<hr/>	1,728.96

LIBRARY DEPARTMENT

Librarian's Salary	\$2,400.00	
Assistant Librarian's Salary	1,090.50	
Custodian's Services	51.75	
	<hr/>	\$3,542.25

Expenses:

Books	\$1,761.51	
Periodicals	56.98	
	<hr/>	1,818.49

Fuel	\$210.43	
Light	77.62	
Repairs	53.80	
Janitor's Supplies	5.34	
Water	25.00	
Building Supplies	24.96	
Stationery	47.20	
Travel	16.50	
Plants	8.00	
All Other	28.30	
	<hr/>	497.15

State Grant:

Books	\$271.33	
Janitor's Supplies	11.65	
Stationery	2.99	

Fuel	60.83		
	<hr/>	346.80	
		<hr/>	6,204.69
			<hr/>
			\$190,211.95

Recreation and Unclassified

PARK DEPARTMENT

Public Parks, Labor	\$6,783.60
Water	230.43
Plants and Bedding	995.00
Fertilizer and Shrubs	498.11
Pool at Ocean Park	3,500.00

Petaluma Park:

Materials	\$210.00	
Signs	65.00	
	<hr/>	275.00

North Bluff — Materials	197.00
Electricity at Petaluma Park	379.60
Tractor and Flail Mower	3,172.00

Tennis Courts:

Attendant's Wages	\$579.00	
Equipment	420.00	
	<hr/>	999.00

Water Sunset Lake:

Digging Trench	\$165.00	
Pipe	55.00	
	<hr/>	220.00

General Expenses:

Equipment	\$557.01
Materials	124.55
Truck Repairs	
and Supplies	1,182.40
Repairs	63.03

Food for Swans	55.60
Electrical Repairs	93.58
Truck Rental	80.00
Signs	10.00
Advertising	4.00
All Other	12.50

 2,182.67

 \$19,432.41

UNCLASSIFIED DEPARTMENT

Fireworks	\$500.00
Band Concerts	1,600.00
Memorial Day — Plants for Graves of Veterans	150.00
Printing of Town Report	1,400.00
Insurance on Town Buildings	3,424.18
Pension Fund	8,356.10
Lifeguard's Salary	485.00
Dog Officer's Salary	75.00

Christmas Lighting:

Electricity	\$6.00
Repairs	78.46
Labor	196.50
Materials	102.50

 383.46

Civil Defense:

Equipment	\$359.00
Repairs	9.75

 368.75

Baseball:

Equipment	\$206.20
Umpires Services	56.00

 262.20

Insurance on Town Employees:

Blue Cross-	
Blue Shield	\$3,202.03
Life Insurance	432.42

 3,634.45

Advertising:

Newspaper \$350.00

Guide

Booklet 100.00

450.00

M. V. Fish Derby:

Printing and

Stationery \$504.20

Equipment 199.72

703.92

1,153.92

21,793.06

\$41,225.47

CEMETERY DEPARTMENT

Cemetery Chairman, Salary

\$75.00

Cemetery Expenses:

Wages \$2,474.25

Tools 36.55

Materials 838.54

Water 111.91

Repairs 3.45

Equipment 66.09

Survey 177.75

Telephone 15.00

Legal Services 45.00

3,768.54

\$3,843.54

Interest and Debt

INTEREST

Elementary School Construction Loan —

1964 Deficit \$2,574.00

1965 Interest 2,376.00

\$4,950.00

MATURING DEBT

Elementary School Construction	\$12,000.00
--------------------------------	-------------

WATER DEPARTMENT

Salaries:

Water Commissioners	\$750.00	
Superintendent of Water,		
Salary	4,100.00	
Associate Superintendent's		
Salary	4,500.00	
Clerk's Salary	3,800.00	
	<hr/>	\$13,150.00

Administration:

Printing, Stationery and Postage	\$195.98	
Telephone	338.29	
Fuel	232.74	
Light	44.48	
Office Supplies	150.78	
	<hr/>	962.27

All Other (Emergency):

Documents	\$3.80	
Engineering Services	1,170.71	
Materials	207.00	
Cleaning Cesspool	25.00	
Digging Trench	132.00	
Advertising	4.00	
Recording Easement	4.00	
Repairs	8.35	
Equipment	243.50	
Truck Supplies	41.69	
	<hr/>	1,840.05

General:

Labor	\$310.27
Truck Supplies and Repairs	795.00
Pipes and Fittings	2,953.61
Equipment	1,456.92

Freight	15.50	
	<hr/>	5,531.30
Pumping Station:		
Fuel, light and power	\$3,526.76	
Pumps	105.44	
Repairs	965.42	
Expenses:		
Telephone	\$73.92	
Lights	12.72	
Charts	33.53	
Chemicals	693.23	
	<hr/>	813.40
	<hr/>	5,411.20
Main Extensions:		
Pipes and Fittings	\$9,888.14	
Equipment	898.38	
Freight	219.90	
Digging Trench	717.75	
	<hr/>	11,724.17
Insurance:		
On Employees:		
Blue Cross-		
Blue Shield	\$295.84	
Life Insurance	46.80	
	<hr/>	\$342.64
On Valuable Papers	56.00	
Truck	90.83	
Buildings	159.08	
Workmen's Compensation	207.73	
	<hr/>	856.28
Interest on Water Loans:		
Water Mains,		
Regional High School	\$828.00	
Water Mains,		
Barnes Road	455.00	

Water Mains,		
Towanicut Street	294.00	
Additional Water Supply, etc.	1,650.00	
	<hr/>	3,227.00

Debt on Water Loans:

Water Mains,		
Regional High School	\$3,000.00	
Water Mains,		
Barnes Road	1,000.00	
Water Mains,		
Towanicut Street	700.00	
Additional Water Supply, Etc.	5,000.00	
	<hr/>	9,700.00
		52,402.09

TRUST FUNDS

Cemetery Perpetual Care	\$150.00	
Anna K. Barbey Poor Fund	229.50	
	<hr/>	\$379.50

AGENCY

County Retirement	\$4,880.88	
Federal Withholding Tax	18,945.15	
State Withholding Tax	1,995.94	
Insurance on Employees	3,856.74	
Employers State		
Tax Return Compensation	30.69	
Agency Recording Fees	234.75	
Premium on Town Hall Loan:		
Certified Mail	\$.95	
Certifying Notes	32.00	
Coupons — 32 sheets	67.60	
	<hr/>	100.55
State Parks and Reservation	1,791.33	
Auditing Municipal Accounts	765.10	
Motor Vehicle Excise Tax Bills	200.70	

County Tax	48,913.31	
Tuberculosis Hospital Assessment	2,308.02	
Dog Licenses	508.75	
U. S. Treasury Bills	293,773.50	
Recoveries, Old Age Assistance, Legal Services	55.00	
	<hr/>	378,360.41

REFUNDS.

Tax Possessions	25.00	
Estimated Receipts	54.21	
1963 Real Estate Tax	151.90	
1964 Real Estate Tax	240.53	
1964 Motor Vehicle Excise Tax	114.55	
1965 Personal Tax	15.90	
1965 Real Estate Tax	818.50	
1965 Motor Vehicle Excise Tax	145.13	
	<hr/>	1,565.72

Total Payments for 1965	<hr/>	\$1,174,887.07
Cash Balance, December 31, 1965		181,856.14
	<hr/>	\$1,356,743.21

TOWN OF OAK BLUFFS

Balance Sheet — December 31, 1965

General Accounts

ASSETS		LIABILITIES AND RESERVES	
Cash:		Overestimates:	
General	\$181,856.14	County Tax	\$8,632.76
U. S. Treasury Bills	146,775.00	State Parks and Reservations	150.35
	<u>\$328,631.14</u>		<u>\$8,783.11</u>
Advances for Petty Cash:		Payroll Deductions:	
Town Collector	\$100.00	County Retirement System	\$584.38
Library	1.50	Federal Taxes	1,683.60
	<u>101.50</u>	State Taxes	187.57
		Group Insurance	73.98
			<u>2,529.53</u>
Accounts Receivable:		Agency:	
Taxes:		Recording Fees	6.65
Levy of 1959:		Tailings — Unclaimed Checks	1,008.12
Personal	\$135.00	Trust Fund Income:	
Levy of 1960:		School:	
Personal	181.30	Anna K. Barbey	\$79.08
Levy of 1961:		Public Welfare:	
Personal	307.80	Rebecca Clark	100.50
Levy of 1962:		Ichabod Norton	67.33
Personal	321.60	Cemetery Perpetual Care	366.83
			<u>613.74</u>

Levy of 1963:					
Personal	460.60		Premium on Loans:	\$34.90	
			School Loan	24.73	
Levy of 1964:			Town Hall Loan		59.63
Personal	\$1,388.25		Recoveries:		
Real Estate	11,439.00		Aid to Dependent Children	\$1,797.00	
		12,827.25	Old Age Assistance	4,253.32	
			Disability Assistance	3,359.39	
Levy of 1965:					9,409.71
Personal	\$3,291.30		Sale of Real Estate		7,180.00
Real Estate	34,209.41		Sale of Cemetery Lots		212.50
		37,500.71	Federal Grants:		
			Disability Assistance:		
Motor Vehicle and Trailer Excise:			Administration	\$90.73	
Levy of 1963	\$140.25		Assistance	847.11	
Levy of 1964	281.42		Aid to Dependent Children:		
Levy of 1965	2,567.50		Administration	15.19	
			Assistance	312.75	
Tax Titles and Tax Possessions:			Old Age Assistance:		
Tax Titles held by Town	\$6,753.49		Administration	372.22	
Tax Possessions	2,414.48		Assistance	2,906.20	
			Medical Aid for the Aged:		
			Administration	90.67	
Departmental:			Assistance	2,350.48	
Health	\$1.00				6,985.35

Improvements to Oak Grove Cemetery	45.29	
Painting, Reconditioning and repairs to Standpipe	37.20	
Water Mains, Barnes Road and Towanicut Street	5.43	
Water Mains, Webqua and Beacon Roads, etc.	11.79	
		<hr/>
Reserve Fund — Overlay Surplus		89,491.19
Revenue Reserved Until Collected:		24,691.78
Motor Vehicle and Trailer Excise	\$2,989.17	
Tax Title and Tax Possession	9,167.97	
Departmental	8,695.42	
Aid to Highway	11,000.00	
Water	2,151.25	
		<hr/>
Overlay Reserved for Abatements:		34,003.81
Levy of 1959	\$135.00	
Levy of 1960	181.30	
Levy of 1961	318.60	
Levy of 1962	321.60	
Levy of 1963	460.60	
Levy of 1964	12,887.83	
Levy of 1965	4,613.92	
		<hr/>
		18,918.85

Reserve for Petty Cash Advances	101.50
Surplus Revenue:	
General	\$187,300.67
Water	23,174.57
	<u>\$210,475.24</u>
	<u>\$414,470.71</u>

Debt Accounts

Net Funded or Fixed Debt:	
Outside Debt Limit:	
Water Loans	\$90,700.00
Inside Debt Limit:	
Elementary School Construction Loan	144,000.00
Construction New Town Hall	160,000.00
Serial Loans:	
Outside Debt Limit:	
Water Mains:	
Barnes Road	\$12,000.00
Towanicut Street	7,700.00
Regional High School	21,000.00
Additional Water Supply	50,000.00
Inside Debt Limit:	
Construction Elementary School	144,000.00
Construction New Town Hall	160,000.00
	<u>\$394,700.00</u>

Trust Fund Accounts

Trust Funds, Cash and Securities;
In Custody of Treasurer

\$16,582.48

In Custody of Treasurer;

Charity Funds:

Rebecca Clark

Anna K. Barbey

Ichabod Norton

Cemetery Perpetual Care

\$1,281.66

6,970.16

958.90

7,371.76

\$16,582.48

\$16,582.48

SUMMARY OF APPROPRIATIONS OF ACCOUNTS — 1965

Appropriation	Balance January 1, 1965		Appropriation	Transfer Cr.	Receipts	Payments	Transfer Dr.	Balance to Revenue	Balance December 31, 1965	
	Dr.	Cr.							Dr.	Cr.
GENERAL GOVERNMENT:										
Moderator's Salary			\$ 50.00			\$ 50.00				
Selectmen's Salaries			1,500.00			1,500.00				
Selectmen's Expenses			1,200.00			1,071.10		\$ 128.90		
Town Accountant's Salary			5,480.00			5,480.00				
Town Accountant's Expenses			600.00			592.94		7.06		
Clerical Assistance			3,500.00			3,335.00		165.00		
Town Treasurer's Salary			2,500.00			2,500.00				
Town Treasurer's Expenses			800.00			799.28		.72		
Tax Title Expenses		\$358.10	1,000.00			907.60				\$450.50
Collector of Taxes, Salary			3,200.00			3,200.00				88
Town Collector and Collector of Accounts, Salary			250.00			250.00				
Collector of Taxes, Expenses			2,700.00	\$100.00		2,797.30		2.70		
Assessors' Salaries			1,200.00			1,158.85		41.15		
Assessors' Expenses			1,500.00			1,362.27		137.73		
Town Clerk's Salary			600.00			600.00				
Town Clerk's Expenses			1,000.00			839.31		160.69		
Board of Registrars' Salaries			400.00			391.65		8.35		
Elections and Registrations			600.00			450.08		149.92		
1965 State Census		1,000.00				232.56		767.44		
Demolishing Tivoli Building		1,993.00				1,850.00		143.00		

SUMMARY OF APPROPRIATIONS OF ACCOUNTS — 1965 — Continued

Appropriation	Balance January 1, 1965 Dr.	Cr.	Appropriation	Transfer Cr.	Receipts	Payments	Transfer Dr.	Balance to Revenue	Balance December 31, 1965 Dr.	Cr.
Survey, Land Tivoli Building		180.00				180.00				
Town Counsel, Legal Services		1,000.00				827.80		172.20		
Easement—Mary Combra	150.00					100.00				50.00
Town Buildings, Supplies and Repairs		1,900.00				1,430.70		469.30		
Advertising for Bids, Leasing Bathhouses		200.00				105.66		94.34		
Construction New Town Hall					\$10,000.00					
					209,175.00	169,644.88				49,530.12
Dredging Oak Bluffs Harbor Entrance					5,000.00	3,535.00		1,465.00		
PROTECTION OF PERSONS										
AND PROPERTY:										
Police Department:										
Chief of Police, Salary		5,240.00				5,240.00				
Regular Patrolman, Salary		4,800.00				4,800.00				
Third Patrolman, Salary		4,460.00				4,354.25		105.75		
Patrolman Salaries		10,000.00				9,667.50		332.50		
Special Police, Salaries		500.00				274.75		225.25		
Two Constables, Salaries		50.00				50.00..				
Uniforms for Two Constables		300.00				292.60		7.40		
Police Expenses:										
Maintenance and Operation of Cruiser-										
Ambulance		2,000.00				1,956.67		43.33		
Supplies and Expenses		1,500.00				1,196.25		303.75		

SUMMARY OF APPROPRIATIONS OF ACCOUNTS — 1965 — Continued

Appropriation	Balance January 1, 1965		Appropriation	Transfer Cr.	Receipts	Payments	Transfer Dr.	Balance to Revenue	Balance December 31, 1965	
	Dr.	Cr.							Dr.	Cr.
Telephone			600.00			537.90		62.10		
Commitments, including travel of officers			200.00			18.10		181.90		
Police Uniforms			1,000.00			912.64		87.36		
Officers' Training School			500.00			22.79		477.21		
Equipment			1,500.00			1,447.27		52.73		
Fire Department:										
Fire Chief, Salary			500.00			500.00				
Engineers' Salaries			500.00			500.00				
Supt. of Fire Alarm, Salary			300.00			300.00				
Forest Fire Warden, Salary			50.00			50.00				
Firemen Salaries			4,200.00			4,130.00		70.00		
Stewards' Salaries			480.00			480.00				
Captains' Salaries			400.00			400.00				
First Lieutenants' Salaries			375.00			375.00				
Second Lieutenants' Salaries			362.50			362.50				
Contingent Expenses			5,837.75			5,837.75				
Fire Lines			1,500.00			1,490.91		9.09		
Exterior Building Repairs			1,000.00			996.90		3.10		
Tee and Gate—Park and Meadow Avenues			148.00			91.23		56.77		
Complete Hydrant, Winemack Street Extension			305.00			305.00				
Inspector of Wiring, Salary			200.00			200.00				
Inspector of Wiring, Expenses			125.00			114.98		10.02		

SUMMARY OF APPROPRIATIONS OF ACCOUNTS — 1965 — Continued

Appropriation	Balance January 1, 1965		Appropriation	Transfer Cr.	Receipts	Payments	Transfer Dr.	Balance to Revenue	Balance December 31, 1965	
	Dr.	Cr.							Dr.	Cr.
Sealer of Weights and Measures, Salary		150.00				87.50		62.50		
Sealer of Weights and Measures, Expenses		150.00				83.10		66.90		
Gas Inspector's Salary		100.00				100.00				
Gas Inspector's Expenses		150.00						150.00		
FORESTRY DEPARTMENT:										
Tree Warden's Salary		100.00				100.00				
Dutch Elm Disease		300.00				98.50		201.50		
Purchase of Used Truck		325.00						325.00		
Insect Pest Control		2,500.00				1,507.86		992.14		
Trimming and Care of Trees		1,500.00				1,325.00		174.50		
Purchase and Setting Out New Trees		400.00				391.54		8.46		
HEALTH AND SANITATION:										
Board of Health, Salaries		450.00				450.00				
Health Expenses		2,000.00					366.74	1,633.26		
Collection of Offal		13,000.00				11,320.69		1,679.31		
Care of Dump and Sweeping Streets		5,000.00			1,200.00	6,100.55		99.45		
Public Sanitarries, Salaries and Expenses,										
Care of Beaches		2,600.00				2,522.87		77.13		
Fog Spraying Mosquitoes		1,000.00				580.74		419.26		
Mosquito Control		500.00				500.00				
Purchase of New 2½ Ton Rubbish Truck		11,000.00				8,508.00		\$2,492.00		

SUMMARY OF APPROPRIATIONS OF ACCOUNTS — 1965 — Continued

Appropriation	Balance January 1, 1965		Appropriation	Transfer Cr.	Receipts	Payments	Transfer Dr.	Balance to Revenue	Balance December 31, 1965	
	Dr.	Cr.							Dr.	Cr.
Inspector of Animals, Salary			50.00			50.00				
Inspector of Slaughtering, Salary			50.00			50.00				
Inspector of Slaughtering, Expenses			45.00			45.00				
Inspector of Milk, Salary			50.00			50.00				
Inspector of Milk, Expenses			25.00			25.00				
SHELLFISH DEPARTMENT:										
Shellfish Warden's Salary			1,920.00			1,920.00		1.50		
Shellfish Warden's Expenses			550.00			548.50				
Eradication of Shellfish Enemies		1,684.70	500.00			99.02				2,085.68
Picking up Seed at Lagoon and Sengekontacket Ponds		804.65	600.00		100.00	1,315.89		188.76		
Purchase and Transplanting Seed Clams and Quahaugs		879.88	1,500.00			788.21				1,591.67
Transplanting Shellfish		733.65								733.65
Eradication of Starfish		267.20								267.20
Regulation Baskets			50.00			15.90		34.10		
HIGHWAY DEPARTMENT:										
Supt. of Streets, Salary			5,800.00			5,800.00				
Highway Contingent Fund			16,000.00			15,885.20		114.80		
Snow Removal		35.03	2,000.00		5,062.68	6,187.04				910.67
Dirt Roads			700.00			669.27		30.73		
Cleaning Catch Basins			800.00			780.00		20.00		

SUMMARY OF APPROPRIATIONS OF ACCOUNTS — 1965 — Continued

Appropriation	Balance January 1, 1965		Appropriation	Transfer Cr.	Receipts	Payments	Transfer Dr.	Balance to Revenue	Balance December 31, 1965	
	Dr.	Cr.							Dr.	Cr.
Bulkheads and Bridges			1,500.00			1,490.73		9.27		
Painting Street Lines			600.00			589.41		10.59		
Maintenance of Rafts and Floats			800.00			719.93		80.07		
Maintenance of Bathhouses and Pier			1,000.00			997.11		2.89		
Resurfacing Concrete Roads			5,000.00			4,996.38		3.62		
Oiling and Grading Dirt Roads			2,000.00			1,988.96		11.04		
Oiling and Sanding Concrete Roads			2,000.00			1,988.27		11.73		
Repairs to Town Garage				2,492.00						2,492.00
Windemere Road			500.00			458.40		41.60		
Shawanue Avenue			500.00			473.25		26.75		
Fill East Chop			1,500.00			1,495.74		4.26		
Maintenance Oak Bluffs Harbor Bulkhead			2,000.00		430.00	1,960.03		39.97		430.00
Repairs to Oak Bluffs Harbor Bulkhead										
Chapter 90, Construction 1964		1,597.91				1,597.91				
Chapter 90, Construction 1965			3,000.00		17,250.00	6,516.61		8,250.00		5,483.39
Chapter 90, Maintenance			1,000.00		5,000.00	3,000.00		3,000.00		
Repairs to Sea Wall		3,500.00				3,500.00				2,500.00
Dredging Sengkontacket Pond		2,500.00								
Stone Mound, East Chop		12,500.00	12,500.00			25,000.00				
Lighting at Bulkhead		689.44								689.44
Highway Loan, Chapter 782—1962		211.85				211.35		.50		
Highway Loan, Chapter 822—1963		55.33				55.20		.13		
Street Lighting			12,500.00			12,052.76		447.24		

SUMMARY OF APPROPRIATIONS OF ACCOUNTS — 1965 — Continued

Appropriation	Balance January 1, 1965		Appropriation	Transfer Cr.	Receipts	Payments	Transfer Dr.	Balance to Revenue	Balance December 31, 1965	
	Dr.	Cr.							Dr.	Cr.
Lights at Oak Bluffs Harbor Bulkhead			1,000.00			734.20		265.80		
Harbor Master, Salary			250.00			250.00				
Assistant Harbor Master's Salary			50.00			50.00				
Harbor Master's Expenses			500.00		1.24	490.62		10.62		
PUBLIC WELFARE AND VETERANS' SERVICES:										
Federal Grants:										
Disability Assistance,										64
Administration		20.37			645.38	575.02			90.73	
Assistance		680.85			1,906.00	1,739.74			847.11	
Aid to Dependent Children,										
Administration		136.26			539.08	660.15			15.19	
Assistance		329.27			3,566.00	3,582.52			312.75	
Old Age Assistance,										
Administration		327.73			2,682.77	2,638.28				
Assistance		1,729.07			32.50					
					17,072.79	15,928.16			2,906.20	
Medical Aid for the Aged,										
Administration		90.42			543.09	542.84			90.67	
Assistance		25.25			18,330.52	16,005.29			2,350.48	

SUMMARY OF APPROPRIATIONS OF ACCOUNTS — 1965 — Continued

Appropriation	Balance January 1, 1965		Appropriation	Transfer Cr.	Receipts	Payments	Transfer Dr.	Balance to Revenue	Balance December 31, 1965	
	Dr.	Cr.							Dr.	Cr.
Salaries, Members Bureau, Old Age Assistance		150.00				149.85			.15	
Social Worker's Salary		1,515.00				1,514.89			.11	
General Relief		5,500.00				1,693.08		3,806.92		
Aid to Dependent Children		5,000.00				4,327.47		672.53		
Disability Assistance		11,000.00				8,427.90		2,572.10		
Old Age Assistance		30,000.00			33.35	20,540.57		9,492.78		
Medical Aid for the Aged		14,000.00			8,000.00	20,390.46		1,609.54		
Veterans' Agent, Salary		200.00				200.00				
Veterans' Agent, Expenses		50.00				42.72		7.28		
Veterans' Benefits		3,000.00				3.00		2,997.00		
SCHOOLS AND LIBRARIES:										
School Department:										
Salaries and Expenses			96,894.00			96,624.37	250.00	19.63		
Hardsurface, Seeding, Loaming, Catch Basins, Playground Area			4,150.00			3,889.60	250.00	10.40		
Hardsurface and Cement Bumpers, Gymnasium Area			1,775.00			1,728.96		46.04		
Martha's Vineyard Regional High School District			69,892.47			69,892.47				
Preliminary Plans and Estimates										
Elementary School		1,000.00								1,000.00

SUMMARY OF APPROPRIATIONS OF ACCOUNTS — 1965 — Continued

Appropriation	Balance January 1, 1965 Dr.	Dr.	Cr.	Appropriation	Transfer Cr.	Receipts Cr.	Payments	Transfer Dr.	Balance to Revenue	Balance December 31, 1965 Dr.	Cr.
Land Taking, School Purposes			241.20								241.20
Purchase of Land, Nancy Smythwick					500.00		500.00				
Construction Four-Room											
Elementary School			31,619.47				11,371.86				20,247.61
Library Department:											
Salaries				3,600.00			3,542.25		57.75		
Books				1,400.00		439.71	1,818.49		21.22		
Supplies and Expenses				500.00			497.15		2.85		
State Grant				500.00			346.80				153.20
RECREATION AND											
UNCLASSIFIED:											
Park Department:											
Public Parks, Labor				6,800.00			6,783.60		16.40		
Plants and Bedding Material				1,000.00			995.00		5.00		
Fertilizer and Shrubs				500.00			498.11		1.89		
Water				450.00			230.43		219.57		
North Bluff				200.00			197.00		3.00		
Petaluma Park				300.00			275.00		25.00		
Tennis Courts				1,000.00			999.00		1.00		
General Expenses				2,200.00			2,182.67		17.33		
Electricity at Petaluma Park				500.00			379.60		120.40		
Installation of Water at Sunset Lake				220.00			220.00				

SUMMARY OF APPROPRIATIONS OF ACCOUNTS — 1965 — Continued

Appropriation	Balance January 1, 1965		Appropriation	Transfer Cr.	Receipts	Payments	Transfer Dr.	Balance to Revenue	Balance December 31, 1965	
	Dr.	Cr.							Dr.	Cr.
Tractor and Flail Mower			3,400.00			3,172.00		228.00		
Pool at Ocean Park			3,500.00			3,500.00				
Unclassified Department:										
Advertising			1,600.00			1,153.92		446.08		
Christmas Lighting			400.00			383.46		16.54		
Memorial Day			150.00			150.00				
Fireworks			500.00			500.00				
Band			2,000.00			1,600.00		400.00		
Town Reports			1,400.00			1,400.00				
Insurance on Town Employees			3,100.00	535.00		3,634.45		.55		
Insurance on Town Buildings			2,702.47	700.00	126.99	3,424.18		105.28		
Reserve Fund			5,000.00				2,535.00	2,465.00		
Pension Fund			8,356.10			8,356.10				135.00
Planning Board, Expenses		135.00								
Lifeguard, Salary			500.00			485.00		15.00		
Baseball			300.00			262.20		37.80		
Civil Defense						368.75				400.15
Dog Officer's Salary		768.90	75.00			75.00				
CEMETERY DEPARTMENT:										
Cemetery Chairman, Salary			75.00			75.00				
Cemetery Expenses			5,000.00			3,768.54		1,231.46		

SUMMARY OF APPROPRIATIONS OF ACCOUNTS — 1965 — Continued

Appropriation	Balance January 1, 1965		Appropriation	Transfer Cr.	Receipts	Payments	Transfer Dr.	Balance to Revenue	Balance December 31, 1965	
	Dr.	Cr.							Dr.	Cr.
Improvements to New Section, Oak Grove Cemetery		45.29								45.29
INTEREST AND DEBT:										
Interest:										
School, Construction										
New Elementary School	\$2,574.00		2,574.00							
School, Construction										
New Elementary School			4,950.00			4,950.00				
Maturing Debt:										
School, Construction										
New Elementary School			12,000.00			12,000.00				
WATER DEPARTMENT:										
Salaries:										
Water Commissioners' Salaries			750.00			750.00				
Supt. of Water, Salary			4,100.00			4,100.00				
Associate Supt., Salary			4,500.00			4,500.00				
Clerk's Salary			3,800.00			3,800.00				
Administration:										
Fuel and Light			300.00			277.22		22.78		
Printing, Postage and Stationery			350.00			195.98		154.02		
Office Supplies			300.00			150.78		149.22		

SUMMARY OF APPROPRIATIONS OF ACCOUNTS — 1965 — Continued

Appropriation	Balance January 1, 1965		Appropriation	Transfer Cr.	Receipts	Payments	Transfer Dr.	Balance to Revenue	Balance	
	Dr.	Cr.							December 31, 1965	Dr.
Telephone			550.00			338.29		211.71		
All Other (Emergency)			2,000.00			1,840.05		159.95		
General:										
Labor			500.00			310.27		189.73		
Truck Expense			800.00			795.00		5.00		
Pipes and Fittings			3,500.00			2,953.61		546.39		
Equipment			1,500.00			1,456.92		43.08		
Repairs			1,000.00					1,000.00		
Freight			300.00			15.50		284.50		
Pumping Station:										
Fuel, Light and Power			4,500.00			3,526.76		973.24		
Pumps			2,000.00			105.44		1,894.56		
Repairs			1,000.00			965.42		34.58		
Expenses			1,000.00			813.40		186.60		
Insurance			1,200.00			856.28		343.72		
Main Extensions			12,000.00			11,724.17		275.83		
Painting, Reconditioning and Repairs to Standpipe		87.20							87.20	
Water Mains, Barnes Road and Towanicut Street		5.43							5.43	
Water Mains, Webaqua Road, Beacon Road, Columbus Avenue, etc.		11.79							11.79	

SUMMARY OF APPROPRIATIONS OF ACCOUNTS — 1965 — Continued

Appropriation	Balance January 1, 1965		Appropriation	Transfer Cr.	Receipts	Payments	Transfer Dr.	Balance to Revenue	Balance December 31, 1965	
	Dr.	Cr.							Dr.	Cr.
Interest:										
Regional High School, Water Mains			828.00			828.00				
Water Mains, Barnes Road			455.00			455.00				
Water Mains, Towanicut Street			294.00			294.00				
Additional Water Supply, etc.			1,650.00			1,650.00				
MATURING DEBT ON										
WATER LOANS:										
Water Main, Regional High School			3,000.00			3,000.00				
Water Main, Barnes Road			1,000.00			1,000.00				
Water Main, Towanicut Street			700.00			700.00				
Additional Water Supply, etc.			5,000.00			5,000.00				
TOTALS	\$2,574.00	\$66,164.24	\$579,114.29	\$4,327.00	\$307,137.10	\$794,581.44	\$5,527.00	\$57,583.65	—	\$96,476.54

Town Clerk's Report

RETURNS OF BIRTHS, MARRIAGES AND DEATHS RECORDED DURING THE YEAR 1965

Returns of Births Recorded During 1965

Date	Name of Child	Sex	Name of Parents
January:			
5	Thomas Michael Sawyer	M	Jonathan and Sandra A. (Brown)
7	Brenda Rae Correllus	F	William M. and Geraldine A. (Veira)
13	Crawford Leonard Dunham	M	David W. Dunham and Martha L. (Purseglove)
21	Pamela Jean Alwardt	F	Orland S. M. and Mary Ann M. (King)
29	Jacqueline Anne Jardin	F	Manuel R. and Judith M. (Swartz)
29	Lisa Nichols	F	Stephen F. and Judith A. (Illingworth)
31	Rebecca Jardin	F	Antone R. and Shirley A. (Francis)
February:			
9	Jeffrey Allan Maida	M	Charles V. and Margaret R. (Duquette)
18	Michael Stewart Searle	M	Stewart and Irene (Miller)
23	Carlos Louis Porrata	M	Carlos F. and Sandra J. (Gonsalves)
25	Sharon Marie Searle	F	Leland P. and Elizabeth A. (Viera)
28	Mark Anthony Lima	M	Antone V. and Constance B. (Viera)
March:			
9	Pamela Holmes Thomas	F	Donald F. and Marianne E. (Holmes)
13	Gregory David Williamson	M	Thomas D. and Joan L. (Merry)
14	Glenn Richard Serpa	M	Joseph, Jr., and Margaret E. (O'Neil)
14		F	
17	Thomas Patrick Andrade	M	Richard J. and Martha F. (Brennan)
22	Cindy Lou Rabbitt	F	Richard R. and Sandra J. (Pachico)
26		F	
28	Philip Wildes Spalding, III	M	Philip W., Jr., and Eileen M. (Pratt)
April:			
2	Julie Lynn Williamson	F	Peter M. and Judith M. (Catlow)
6	Lynn Ann Packish	F	Clement J. and Carol Ann (Combra)
10	Eric Scott Medeiros	M	Ernest A. and Margaret A. (Corio)
14	Antone Leroy Bettencourt	M	Arthur M. Jr., and Deborah R. (Phillips)
14	Lora Lee Ebey	F	Donald C. and Mary E. (Lumbert)

BIRTHS — Continued

Date	Name of Child	Sex	Name of Parents
22	Kimberly Ann Chambers	F	Ronald K. and Linda A. (von Mehren)
24	Nancy Bunker Gibson	F	Ronald G. and Judith L. (Bunker)
30	Richard Edward Rose	M	Robert E. and Wendy L. (Richard)
May:			
1	Antone John Bettencourt	M	Antone A. and Kathryn M. (O'Neil)
4	Kevin Earl Ward	M	Robert E. and Jean A. (Correllus)
6	Catherine Diane Cook	F	Marshall R. and Isabelle D. (Marino)
8	Kenneth James Francis, Jr.	M	Kenneth J. and Jean M. (Hagerty)
10	Wayne Eric Davey	M	Allan F. and Judith C. (Knudsen)
15	Mark Anthony Pacheco	M	Jesse Jr., and Cynthia M. (Mendoza)
21	Patricia Anne Brown	F	David N. and Jane P. (Convery)
June:			
2	Paul Albert Paradis	M	Joseph G. and Gaetane (Albert)
2	Mia Randolph	F	John H. Jr., and Marie A. (Hopwood)
5	Brenda Ruth Viera	F	Milton S. and Janice A. (Norton)
8	Ronald Gene Hartman, Jr.	M	Ronald G. and Martha M. (Anderson)
11	David Alexander Searle, Jr.	M	David A. and Sandra (Cryer)
16	Tony Norton White	M	Albert A. and Wilda J. (Norton)
16	Pamela Donaroma	F	Leonard G. and Shirley A. (Medeiros)
20	Timothy Richard Maciel	M	Gerald F. Sr., and Norma J. (Ferreira)
20	John Edward Mello	M	Richard R. and Ann R. (Dorr)
20	Jennifer Lynn Bernard	F	Edmund J. and Margaret E. (Goodick)
22	Robert Clarke Cumming	M	William F. and Betsey B. (Ferens)
27	Nicholas Phillips Huntington	M	Samuel P. and Nancy A. (Arkelyan)
July:			
5	Stephen Van Syckle Martin	M	Donald B. and Anne J. (Holmes)
6	Pamela Jean Gibson	F	James H. and Barbara A. (Amaral)
9	Sheryl Marie Enos	F	Lawrence R. and Judith A. (Kelly)
12	Jill Marie Hobby	F	Barry R. and Joyce M. (Alwardt)
19	Julianne Gay Vanderhoop	F	William D. and Anne (Fleming)
22	Wanda Jean Combra	F	Warren J. and Sandra (Duarte)
22	Wendy Jane Combra	F	Warren J. and Sandra (Duarte)
24	Shawn Michael Keating	M	Donald J. and Ruth A. (Santos)
26	Claire Holley Kelley	F	James H. and Margaret L. (Vincent)
August:			
8	Matthew John Wright	M	Russell A. and Lucy R. (Downie)
12	JoAnne Marie Conroy	F	Charles T. Jr., and Arlene H. (Claussen)
13	Scott Anthony Francis	M	Robert J. and Patricia A. (Fisher)
15	Michael Penfield Dawley	M	Kay E. and Gail E. (Penfield)
17	Lisa Marie Ben David	F	Arthur W. and Marcelle (Paquet)

BIRTHS — Continued

Date	Name of Child	Sex	Name of Parents
September:			
8	Louis Andrew Paradis	M	Eldon H. and Anne A. (Long)
11	Robert Ernest Amaral, III	M	Robert E. Jr., and Judith A. (Sutton)
11	Robert Colby Smith	M	Walter C. Jr., and Annette L. (Pine)
11	Maurice Robert Dore, Jr.	M	Maurice R. and Constance J. (Rogers)
17		M	
21	Nancy Ann Marshall	F	James J. and Julianne M. (Costsa)
23	Jonathan Scott Searle	M	George L. and Shirley I. (Moran)
October:			
2	Patricia Ann Willoughby	F	George A. and Sharon M. (O'Neil)
4	Matthew Paul Sylvia	M	Robert A. and Laurie A. (Doucette)
7	Amy Lynn Burnham	F	Robert L. and Yvonne M. (Gazaille)
9	Cynthia Ann Meade	F	William J. Jr., and Janice M. (Hanna)
9		M	
18	Stephen Alfred Ferro	M	Alfred F. and Catherine P. (McLaughlin)
November:			
5	Randall Francis Ben David	M	Edward S. and Linda Anne (Maury)
17	Lorre Lee Alwardt	F	Madison E. and Phyllis L. (Amaral)
20	Thomas J. Swift, Jr.	M	Thomas J. and Loree M. (Amaral)
22	Laurie Anne Martel	F	Roy J. and Karla L. (Bishop)
December:			
3	Karen Marie Hathaway	F	Lewis W. Jr., and Judith (Winterbottom)
4	Peter Chorlton Orcutt	M	Noel C. and Bernice W. (Wells)
13	Deborah Sue Silvia	F	Gilbert R. and Barbara A. (Francis)
17	Richard Paul Marshall, Jr.	M	Richard P. and Corrine E. (Averill)
22	Marla Joy Tolin	F	Ronald H. and Barsha A. (Levett)
23	Elizabeth Morgan Packer	F	Ralph M. and Dorothy M. (Pratt)
31	Kathryn Lynn Morris	F	Martin F. and Betty Louise (Robinson)

Returns of Marriages Recorded During 1965

Date	Name	Residence
January:		
16	Ronald Francis Lopes	Tisbury, Mass.
	Eleanor Mae Thurber	Oak Bluffs, Mass.
February:		
20	Philip Dominic Fullin	Tisbury, Mass.
	Carol Ann Peters	Oak Bluffs, Mass.
27	Ronald Daniel Ferreira	Oak Bluffs, Mass.
	Nancy Rose Lopes	Brighton, Mass.
March:		
20	George Aloysius Willoughby	Edgartown, Mass.
	Sharon Marie O'Neil	Edgartown, Mass.
April:		
10	Donald Roger Barry	Edgartown, Mass.
	Terry Louise Amerman	Oak Bluffs, Mass.
19	Joseph Francis Fontaine	Oak Bluffs, Mass.
	Jean Mary Ferreira	Oak Bluffs, Mass.
19	Antone Manuel Silva, III	Edgartown, Mass.
	Leslie Ann Ingraham	Edgartown, Mass.
29	Warren Joseph Combra	Oak Bluffs, Mass.
	Sandra Duarte	Edgartown, Mass.
May:		
15	Allan Austin deBettencourt	Oak Bluffs, Mass.
	JoAnn Ruth Fontaine	Oak Bluffs, Mass.
19	Roy Joseph Martel	Oak Bluffs, Mass.
	Carla Leslie Bishop	Providence, R. I.
22	Leslie Earl Campbell	South Yarmouth, Mass.
	Linda Ann Fisher	Oak Bluffs, Mass.
June:		
10	Harold Bridge, II	Oak Bluffs, Mass.
	Patricia Louise (Nichols) Bailey	Edgartown, Mass.
12	Morgan Worthy	Edgartown, Mass.
	Rosamond (Lovell) Wright	Arlington, Virginia

MARRIAGES — Continued

Date	Name	Residence
July:		
6	Robert Steven Jones Heidi Gail Furrer	Oak Bluffs, Mass. Collinsville, Conn.
10	Louis Gonzaque LaBell Charlotte Marie Duchesne	Edgartown, Mass. Edgartown, Mass.
August:		
7	Thomas Patrick Williams Nancy Evan Crossley	Dallas, Texas Hagerstown, Maryland
14	Roy Bunker Hope Elizabeth Burnside Healey	Tisbury, Mass. Oak Bluffs, Mass.
21	Earl Walter Finley Rosemary Faye Steere	Topsfield, Mass. Oak Bluffs, Mass.
28	John Joseph Cummings Mary Anne Thomas	West Roxbury, Mass. Oak Bluffs, Mass.
September:		
4	Richard Donald Combra Brenda Joan Worden	Oak Bluffs, Mass. Edgartown, Mass.
October:		
9	Lawrence Edward O'Rourke Muriel Jeanne Surprenant	Falmouth, Mass. Oak Bluffs, Mass.
16	Raymond Henry Fauteux, Jr. Shirley Louise Duarte	Oak Bluffs, Mass. Tisbury, Mass.
November:		
6	Gary Dean Simmons Mary Ann Mulligan	Oak Bluffs, Mass. North Attleboro, Mass.
11	Donald Bernard Taylor Linda Lee Silvia	Winchester, Mass. Oak Bluffs, Mass.
17	Alfred Forest Alley, Jr. Joyce Mary Tucker	Gay Head, Mass. Oak Bluffs, Mass.

Returns of Deaths Recorded During 1965

Date	Names	Age	Residence
January:			
1	George L. Sears	78	Tisbury, Mass.
2	Grace Amber Coddington	77	Oak Bluffs, Mass.
3	Francis H. Bernard	62	Edgartown, Mass.
7	Elizabeth M. (Brown) Ciciora	33	Tisbury, Mass.
10	Victoria Alston Araujo	67	Tisbury, Mass.
19	Mary Lopes Cecilio	73	Tisbury, Mass.
20	Aage Christiansen	62	Tisbury, Mass.
24	David F. Vanderhoop	72	Gay Head, Mass.
28	Carrie Louise (Coffin) Cushman	76	Edgartown, Mass.
February:			
3	Martin M. Look	39	Edgartown, Mass.
3	Charles Everett Murray	84	Edgartown, Mass.
6	Addie Lura (Sprague) Annas	77	Oak Bluffs, Mass.
8	Jerome Cromwell Gonsalves	63	Oak Bluffs, Mass.
15	Ernest Hicks	84	Oak Bluffs, Mass.
March:			
6	Ethna (Baird) Rogers	81	West Tisbury, Mass.
9	Merion D. Amaral	72	Oak Bluffs, Mass.
9	Doris Estelle (West) Hinckley	64	Tisbury, Mass.
10	Warren Francis Camara	54	Somerville, Mass.
22	James F. Brown	78	Tisbury, Mass.
April:			
10	Preston Manning Silvia	29	Tisbury, Mass.
14	Kathryn (Ripley) Swift	59	Tisbury, Mass.
15	Viola (Smith) Stephens	66	Oak Bluffs, Mass.
15	Kendall G. Willoughby	53	Oak Bluffs, Mass.
16	Hannah Hooker (Williams) Ackerman	32	Edgartown, Mass.
19	E. Mae Cavert	87	Tisbury, Mass.
22	William R. Amaral	68	Oak Bluffs, Mass.
22	Mabel A. Hughes	87	Oak Bluffs, Mass.

DEATHS — Continued

Date	Names	Age	Residence
May:			
8	Cooper A. Gilkes, Sr.	87	Oak Bluffs, Mass.
19	Edward Charles Smith	54	Edgartown, Mass.
19	Mary J. Caron (Bourgoin) LaBell	67	Edgartown, Mass.
24	Clarence P. Chapman	77	Tisbury, Mass.
30	Antone J. Carreiro	60	Oak Bluffs, Mass.
31	Albert G. Williams	78	Oak Bluffs, Mass.
June:			
2	Albert Preston Huntington	54	Tisbury, Mass.
5	Abraham F. Fisher	60	Oak Bluffs, Mass.
6	Mary (Mello) Olivera	63	Tisbury, Mass.
13	Mildred O. (Tarvis) Kennedy	73	Edgartown, Mass.
21	Edwin F. Russell	79	Oak Bluffs, Mass.
24	George Daley, Sr.	78	Tisbury, Mass.
24	Mary (Pachico) Canha	70	Tisbury, Mass.
July:			
5	Stephen Van Syckle Martin	4 hrs.	Boston, Mass.
12	Harold Francis LeBert, Jr.	49	Somerville, Mass.
17	Lawrence L. Lewis	84	Tisbury, Mass.
26	David Brooke	18	Bethesda, Md.
28	Claire Holley Kelley	30 hrs.	Silver Springs, Md.
August:			
2	Manuel L. Gonsalves	84	Oak Bluffs, Mass.
2	Sanford Wellington Webb	56	Oak Bluffs, Mass.
5	Julius Kuepper	70	Onset, Mass.
14	Catherine (Kiley) Brennan	78	Tisbury, Mass.
23	Paul A. Green	81	Lowell, Mass.
25	Hamble C. Gilkes	86	Oak Bluffs, Mass.
29	Joseph T. R. Julian	53	Tisbury, Mass.
September:			
3	Lisa O. Bettencourt	3	Edgartown, Mass.
4	Frank R. Alley	62	St. Petersburg, Fla.

DEATHS — Continued

Date	Names	Age	Residence
5	Eleanor (Rogers) Smith	22	Tisbury, Mass.
7	Milton Spencer Goode	71	Oak Bluffs, Mass.
15	Ernest S. Medeiros	57	West Tisbury, Mass.
17	Joseph Brooks Elvin	74	West Tisbury, Mass.
18	Adelaide (Vincente) Oliver	71	Tisbury, Mass.
21	Wilhelmina (Menese) Amancio	73	Fairhaven, Mass.
27	Cecile (Dehner) Gilbert	74	Chilmark, Mass.
28	May Robbins Hillman	74	Tisbury, Mass.
28	Alma L. Frye	54	Roxbury, Mass.
October:			
2	Armando Pacheco	52	Oak Bluffs, Mass.
12	William Colby, Jr.	39	Tisbury, Mass.
15	Esther Mayhew Walker	76	Edgartown, Mass.
20	Augustus Ben David	61	Oak Bluffs, Mass.
22	Elmer B. Clark	78	Tisbury, Mass.
28	Mary Costa Barboza (Tarvers)	44	Fall River, Mass.
30	Jessie (Justa Gouveia) King	73	Tisbury, Mass.
November:			
2	Carol Lee Ann Clements	11	Oak Bluffs, Mass.
2	William Page Carter	81	Montclair, N. J.
9	John F. Costa	47	Oak Bluffs, Mass.
13	John W. Morgan	87	Oak Bluffs, Mass.
14	Edith Howard James	89	Tisbury, Mass.
25	Walter I. Badger, Jr.	73	Tisbury, Mass.
28	William B. Ripley	88	Edgartown, Mass.
December:			
5	Rt. Rev. Lewis Bliss Whittemore	80	Tisbury, Mass.
25	Laura Etta (Emerson) Purnell	88	Oak Bluffs, Mass.
25	Leo Miles Jones	55	Oak Bluffs, Mass.
31	Joseph F. Marshall	77	Oak Bluffs, Mass.

SUMMARY OF RETURNS

The following statistics of Births, Marriages and Deaths recorded during the year ending December 31, 1965:

Births:

Male: Residents	10	
Non-residents	34	
	—	44
Female: Residents	13	
Non-residents	28	
	—	41
		— 85

Marriages 25

Deaths:

Residents	26
Non-residents	55
	— 81

1965 — DOG LICENSE ACCOUNT

141 Male Dog Licenses @ \$2.00	\$282.00	
36 Female Dog Licenses @ \$4.00	180.00	
51 Spayed Female Dog Licenses @ \$2.00	102.00	
1964		
1 Male Dog License @ \$2.00	2.00	
	<hr/>	\$566.00
Payments to Town Treasurer	508.75	
229 Clerk's Fees @ .25c	57.25	
	<hr/>	\$566.00
		<hr/>

1965 SPORTING LICENSES

1 Resident Citizen Fishing License @ \$4.25	\$4.25
125 Resident Citizen Hunting License @ \$4.25	531.25
6 Resident Citizen Sporting License @ \$7.25	43.50

2 Resident Citizen Minor Fishing Licenses	
@ 2 .25	4.50
2 Resident Citizen Female Fishing Licenses	
@ \$3.25	6.50
1 Non-resident Citizen Hunting License	
@ \$15.25	15.25
5 Duplicate Licenses @ .50c	2.50
10 Resident Citizen Free Sporting Licenses	FREE
3 Archery Deer Stamps @ \$1.10	3.30
	<hr/>
	\$611.05

Paid to Division of Fisheries and Game \$576.50

3 Clerk's Fees @ .10c	.30	
137 Clerk's Fees @ .25c	34.25	
	<hr/>	34.55
		<hr/>
		\$611.05

Anna L. Oliver
Town Clerk.

1965 BUILDING PERMITS

	New Building	Additions or Alterations
Alfred Drouin, Wing Rd.	\$1,555.00	
Gaspere Viola, Vineyard Ave.		\$150.00
Frank Corey, Lyme St.		150.00
Nelson W. Amaral, Wing Rd.		2,500.00
Herbert G. Pond, Barnes Rd.		1,200.00
Harold Heereman, Vineyard Ave. Extension		2,300.00
Felix Stern, Ellinwood Heights		3,800.00
Simeon Hyde, Harthaven		2,700.00
Mrs. Maurice H. Schatz, Newton Ave.		1,000.00
Marion H. Cardoza, Norris Ave.		250.00
Louis R. Johnson, Barnes Rd.	7,000.00	
Albert Soares, Ash Lane		2,500.00
Manuel R. Francis, Carole Ave.	7,000.00	
Ronald F. Lopes, V. H. — Edg. Rd.	8,000.00	
John R. Christopher, County Rd.	10,000.00	
Peter Langmuir, Brewster Ave.		1,100.00
George Arruda, Carole Ave.		400.00
Robert R. Rich, Barnes Rd.	10,225.00	
Peter M. Williamson, Vineyard Ave. Extension	5,000.00	
Dorothy Hinckley White, New York Ave.		9,000.00
Malcolm W. Burnham, East Chop Dr.	200.00	
Wentworth T. Tripp, Wing Rd.	50.00	
George F. Allard, South Circuit Ave.	5,000.00	
Henry Corey, Temahegan Ave.		3,250.00
Paul Cornell, Hudson Ave.	2,500.00	
Donald P. Eddy, #483-484-485, L.H., S.S.	5,400.00	
Walter C. Bridge, 6 Katama Ave.	2,200.00	
Robert Marsh, County Rd.	9,000.00	

	New Building	Additions or Alterations
Sara Jane Sylvia, East Chop Dr.		700.00
Henry Cronig, County Rd.	5,000.00	
Henry Cronig, County Rd.	5,000.00	
James D. Rego, Jr., Web Rd.		150.00
Robert E. Phillips, Barnes Rd.		2,000.00
Samuel Flakman, Beach Rd.	1,500.00	
William Anderson, et al		1,800.00
Robert E. Kinnecom, Wing Rd.		25.00
Joseph L. Pierce, New York		1,200.00
Mary Niederlitz, So. Circuit Ave.		3,200.00
Charles Hunter, Pacific Ave.	1,400.00	
V. & V. Construction Co., Inc., East Falmouth, Mass.	192,000.00	
Lincoln Hanson, Farm Pond	12,000.00	
Reese G. Brooks, Harrison Ave.		180.00
Gerald J. Paradis, #270-271-O.B. Beach	12,000.00	
Dorothy L. Darling, Cannahoot St.		200.00
Eldon H. Paradis, California Ave.		1,150.00
Robert G. Reynolds, Canonicus Ave.		2,200.00
Florence Larsen, Canonicus Ave.		1,000.00
Roger F. Hughes, East Side Rd.	8,000.00	
Harold Bridge, 155 Circuit Ave.		350.00
John Ferreira, County Rd.		700.00
Jesse B. Harris, 79 Tuckernuck Ave.		1,800.00
Edward F. Perry, Alpine Ave.		300.00
Donald R. Combra, County Rd.	12,000.00	
John E. Sisson, Brush Pond Rd.	10,000.00	
Marjorie Bryant, Harrison Avenue		3,800.00
Manuel A. Sylvia, 90-92 Hethern Heights	12,500.00	
Wallace Brown, Edgartown Rd.		3,000.00
Walter White, Jr., Carole Ave.	5,000.00	
James H. Gibson, et al, Towanicut St.		2,500.00
Mary A. White, Vineyard Ave.	2,500.00	

	New Building	Additions or Alterations
Miss Ann Bannerman, Barnes Rd.	8,000.00	
Herbert E. Tucker, Jr. Gorham Ave.		4,000.00
Otis A. Rogers, Jr., Winthrop Ave.		800.00
William N. deBettencourt, Jr., Dukes County Ave.		475.00
Everett A. Rogers, Perkins Ave.		1,500.00
Edward L. Carter, Saco Ave.		600.00
Frank Rogers, Hiawatha Ave.		250.00
Ocean View, Inc., Chapman Ave.		2,000.00
John Ferreira, Jr., County Rd.	300.00	
Karl E. Bastress, East Chop Drive		14,000.00
Sarah Coddington, Plymouth Park		1,400.00
Totals	\$408,930.00	\$81,580.00= \$490,510.00

Report of Annual Town Election, February 9, 1965

Pursuant to the foregoing warrant, The Annual Town Election was called to order by the presiding officer, Benjamin F. Morton, and the polls were declared open at 9 a.m., the prescribed time, for the voting of Candidates on the Official Ballot for the Town Election.

The following election officers were duly qualified to serve by the presiding officer. The ballot box was examined, found empty and registered zero. Those serving were Fred Sharples, Hilda B. Bergeron, Frank J. Campos, Gertrude E. Viera, Lois A. DeBettencourt, Evelyn P. DeBettencourt, Harvey Garneau, Raymond F. Billings, James D. Ferreria, and Wilson J. Thomas and Harold Wadsworth, members of the Board of Registrars of Voters assisted in the tabulation of votes. The polls were declared closed at 6 p.m.

At the close of the polls, the absentee ballots, which numbered sixteen (16) were deposited in the ballot box by the presiding officer. One ballot was rejected because not properly executed by a notary public, or other qualified officer.

The ballots were then removed from the ballot boxes in blocks of fifty and distributed to the ballot clerks for counting. The ballot box registered five hundred twenty-four (524), and five hundred twenty-four (524) ballots were removed from the ballot box. Five hundred eight (508) persons registered in person and sixteen (16) by absentee ballot.

The Official ballots were cast as follows:

MODERATOR, FOR ONE YEAR

Benjamin F. Morton	Four hundred fifty-six (456)
Hazel H. Bunker	Two (2)
Lawrence A. DeBettencourt	One (1)
Blanks	Sixty-five (65)

SELECTMEN AND MEMBER BOARD OF PUBLIC WELFARE, THREE YEARS

Everett A. Rogers	Four hundred seventy-six (476)
David Rappaport	Three (3)
Walter J. Marshall	One (1)
Blanks	Forty-four (44)

TOWN CLERK, FOR ONE YEAR

Anna L. Oliver	Four hundred fifty-nine (459)
Blanks	Sixty-five (65)

TOWN TREASURER, FOR ONE YEAR

Ruth B. Hughes	Four hundred seventy-three (473)
Blanks	Fifty-one (51)

COLLECTOR OF TAXES, FOR ONE YEAR

Mary K. Rogers	Four hundred sixty-five (465)
Blanks	fifty-nine (59)

MEMBER OF SCHOOL COMMITTEE, FOR THREE YEARS

David Rappaport	Four hundred twenty-six (426)
Lawrence A. DeBettencourt	One (1)
George C. Alley	One (1)
Blanks	Ninety-six (96)

MEMBER OF THE SCHOOL COMMITTEE, FOR ONE YEAR
(To fill unexpired term.)

Jules Ben David	Four hundred sixty (460)
Blanks	Sixty-four (64)

PARK COMMISSIONER, FOR THREE YEARS

Dennis P. Alley	Three hundred eighty (380)
Lawrence A. DeBettencourt	One hundred twenty (120)
(Sticker Candidate)	
Blanks	Twenty-four (24)

TREE WARDEN, FOR ONE YEAR

Nelson J. deBettencourt, Jr.	Four hundred thirty-eight (438)
Hazel H. Bunker	One (1)
Lawrence A. DeBettencourt	Three (3)
Blanks	Eighty-two (82)

WATER COMMISSIONER, FOR THREE YEARS

William D. Norton	Four hundred seventy-five (475)
Blanks	Forty-nine (49)

CEMETERY COMMISSIONER, FOR THREE YEARS

Benjamin F. Morton	Twenty-three (23)
Lawrence J. DeBettencourt	Three (3)
Patricia A. Costa	Two (2)
Stephen W. Rae	One (1)
Anthony J. Rebello	One (1)
George C. Alley	One (1)
Maurice J. Healey	One (1)
Joseph C. Rose	One (1)
Frank J. Campos	One (1)
Robert H. Hughes	One (1)
Dennis P. Alley	One (1)
John P. Wayne	One (1)
Everett A. Rogers	One (1)
James D. Ferreira	One (1)
Manuel A. Sylvia	One (1)
Blanks	Four hundred eighty-four (484)

TWO CONSTABLES, FOR THREE YEARS

Raymond F. Billings	Four hundred fifty-four (454)
James D. Ferreira	Four hundred fifty-eight (458)
Blanks	One hundred thirty-six (136)

FIVE MEMBERS OF THE FINANCE COMMITTEE,
FOR THREE YEARS

John B. Coutinho, Sr.	Four hundred forty-eight (448)
Sidney J. Gordon	Four hundred sixty-two (462)

FIVE MEMBERS OF THE FINANCE COMMITTEE,
FOR THREE YEARS

Maurice J. Healey	Four hundred thirty-five (435)
Peter L. Regan	Four hundred fifty-five (455)
Alberta M. Silvia	Four hundred thirty-six (436)

Otis A. Rogers, Jr.	One (1)
Patricia A. Costa	Two (2)
Blanks	Three hundred eighty-one (381)

MEMBER OF THE PLANNING BOARD FOR FIVE YEARS	
Walter C. Ripley	Two (2)
Manuel A. Sylvia	One (1)
Alberta M. Silvia	One (1)
Allan A. deBettencourt	One (1)
Robert H. Hughes	One (1)
Carrie C. Rose	One (1)
Virginia L. Beardsell	One (1)
Harold Bridge	One (1)
Lawrence A. DeBettencourt	Two (2)
George L. Munro	One (1)
Anthony J. Rebello	One (1)
Megan Alley	One (1)
Patricia A. Costa	One (1)
Benjamin F. Morton	One (1)
Sidney J. Gordon	One (1)
Byron C. Dow	One (1)
Dennis P. Alley	One (1)
James D. Ferreira	One (1)
Blanks	Five hundred four (504)

The public declaration of the number of votes cast for each of the candidates was made by the presiding officer.

The unused ballots, the used ballots, tally sheets and check lists were all duly signed and sealed and delivered to the Town Clerk to be kept the prescribed time.

The meeting adjourned to meet at 7 p.m. on Wednesday, February 10, 1965.

ANNA L. OLIVER,
Town Clerk.

Report of Annual Town Meeting, February 10, 1965

The adjourned town meeting reconvened at 7 p.m. with Benjamin F. Morton, the Moderator, calling the meeting to order. The Moderator, who presided at the meeting, called upon Rev. George A. Hill, Jr., Pastor of Trinity Methodist Church in Oak Bluffs, to offer the prayer before proceeding with the business contained in the warrant for the annual town meeting. Constables Raymond F. Billings and James D. Ferreira reported to the Town Clerk that there were one hundred forty-two (142) voters present. There were eleven (11) non-voters present, and the Moderator, after the town meeting voted that they may remain at the meeting without voice, welcomed them.

The meeting then proceeded and the following business was transacted:

ARTICLE 2. The following officers were duly elected from the floor:

Poundkeeper: Raymond F. Billings.

Field Drivers: Joseph Nunes and Eugene A. Costa.

Surveyors of Lumber and Measurers of Wood and Bark:

John O. Silvia

Manuel D. Silvia.

ARTICLE 3. Voted: Everett A. Rogers, Chairman of the Board of Selectmen submitted the Town Report as the report of the Board of Selectmen, as printed, which was accepted and so voted unanimously.

ARTICLE 4. Voted: Upon the presentations of the Recommendations of the Finance Committee by the Chairman, Sidney J. Gordon, the following sums of money were voted to be raised and appropriated and expended for the purpose for which they were voted:

Moderator's Salary	\$ 50.00	
Selectmen's Salaries	1,500.00	
Expenses	1,200.00	
Town Accountant's Salary	5,480.00	
Expenses	600.00	
Clerical Assistance	3,500.00	
Town Treasurer's Salary	2,500.00	
Expenses	800.00	
Tax Title Expenses	1,000.00	
Collector of Taxes, Salary	3,200.00	
Collector of Accounts and Town Collector	250.00	
Collector of Taxes, Expenses	2,700.00	
Assessor's Salaries	1,200.00	
Expenses	1,500.00	
Town Clerk's Salary	600.00	
Expenses	1,000.00	
Board of Registrars' Salaries	400.00	
Elections and Registrations	600.00	
Town Counsel, Legal Services	1,000.00	
Town Buildings, Repairs and Supplies	1,900.00	
Advertising for Bids for Leasing Bathhouses	200.00	
		\$31,180.00
Chief of Police, Salary	\$5,240.00	
Regular Patrolman, Salary	4,800.00	
Third Patrolman, Salary	4,460.00	
Patrolman, Salaries	10,000.00	
Special Police Salaries	500.00	
Two (2) Constables' Salaries	50.00	
Uniforms for Two (2) Constables	300.00	
Officers' Training School	500.00	
Maintenance and Operation of Police		
Cruiser-Ambulance	2,000.00	
Telephone	600.00	
Supplies and Expenses	1,500.00	
Commitments, including travel of officers	200.00	
Police Uniforms	1,000.00	
Equipment, including resuscitator,		
Stretcher, etc.	1,500.00	
		\$32,650.00
Fire Chief, Salary	\$ 500.00	
Engineers' Salaries	500.00	
Supt. of Fire Alarm, Salary	300.00	
Forest Fire Warden, Salary	50.00	
Firemens' Salaries	4,200.00	
Stewards' Salaries	480.00	
Captains' Salaries	400.00	

First Lieutenant's Salaries	375.00	
Second Lieutenant's Salaries	362.50	
Contingent Expenses	5,837.75	
Fire Lines	1,500.00	
Exterior Building Repairs	1,000.00	
		<hr/>
		\$15,505.25
Inspector of Wiring, Salary	\$ 200.00	
Expenses	125.00	
		<hr/>
		\$ 325.00
Gas Inspector, Salary	\$ 100.00	
Expenses	150.00	
		<hr/>
		\$ 250.00
Sealer's Salary	\$ 150.00	
Expenses	150.00	
		<hr/>
		\$ 300.00
Tree Warden's Salary	\$ 100.00	
Dutch Elm Disease	300.00	
Purchase of Used Truck	325.00	
Insect Pest Control	2,500.00	
Trimming and Care of Trees	1,500.00	
Purchase and Setting out of New Trees	400.00	
		<hr/>
		\$ 5,125.00
Board of Health, Salaries	\$ 450.00	
Health Expenses	2,000.00	
Collection of Offal	13,000.00	
Care of Dump and Sweeping Streets	5,000.00	
Public Sanitariums, Salaries and Expenses		
and Care of Beaches	2,600.00	
(Increase of Wages of attendant's at		
Comfort Station, male	\$45.00	
per week, and female,	\$40.00	
per week.)		
Inspector of Animals, Salary	50.00	
Inspector of Slaughtering	50.00	
Expenses	45.00	
Inspector of Milk, Salary	50.00	
Expenses	25.00	
Mosquito Control	500.00	
Fog Spraying Mosquitoes	1,000.00	
Shellfish Warden's Salary	1,920.00	
Expenses	550.00	
Regulation Baskets	50.00	
Eradication of Shellfish Enemies, etc.	500.00	
Picking up Seed at Lagoon Pond and		
Sengekontacket Pond		
Purchase and Transplanting of Seed		
Clams and Quahaugs	1,500.00	
		<hr/>
		\$29,890.00
Supt. of Streets, Salary	\$ 5,800.00	
Highway Contingent Fund	16,000.00	
Snow Removal	2,000.00	
Snow Removal Overdraft for 1965 in the		
amount of \$5,062.68 was appropriated		
and transferred from Reserve-Overlay		
Surplus. So voted unanimously.		

Dirt Roads	700.00	
Bulkheads and Bridges	1,500.00	
Cleaning Catch Basins	800.00	
Painting Street Lines	600.00	
Maintenance of Rafts and Floats	800.00	
Resurfacing Concrete Roads	5,000.00	
Maintenance of Bathhouses and Pier	1,000.00	
Oiling and Grading Dirt Roads	2,000.00	
Fill East Chop Bulkhead	1,500.00	
Maintenance of Oak Bluffs Harbor		
Bulkhead, including labor	2,000.00	
Oiling and Sanding Concrete Roads	2,000.00	
Chapter 90, New Construction, Worcester		
Avenue, New York Avenue, Lagoon Heights.	3,000.00	
Chapter 90, Maintenance	1,000.00	
Street Lighting	12,500.00	
Lights at Oak Bluffs Harbor Bulkhead	1,000.00	
Stone Mound at East Chop Bank,		
Town's Share	12,500.00	
		\$71,700.00
Harbor Master's Salary	250.00	
Assistant Harbor Master's Salary	50.00	
Harbor Master's Expenses	500.00	
		\$ 800.00
Social Worker's Salary, Town's Share,		
25% of annual salary, \$6,060.00	\$ 1,515.00	
Salaries, Members Bureau of Old Age		
Assistance	150.00	
General Relief	5,500.00	
Aid to Dependent Children	5,000.00	
Disability Assistance	11,000.00	
Old Age Assistance	30,000.00	
Medical Aid for the Aged	14,000.00	
		\$67,165.00
Veteran's Benefits	3,000.00	
Veteran's Agent, Salary	200.00	
Expenses	50.00	
		\$ 3,250.00
School Dept., Salaries and Expenses		96,894.00
Town's Apportionment, Martha's Vineyard		
High School District		69,892.47
Library Department, Salaries	\$ 3,600.00	
Books	1,000.00	
Supplies and Expenses	500.00	
State Grant	500.00	
Books from Library Fines and Fees	400.00	
		\$ 6,000.00
Public Parks, Labor	\$ 6,800.00	
Plants and Bedding Material	1,000.00	
Fertilizer and Shrubs	500.00	
Water	450.00	
North Bluffs	200.00	
Petaluma Park	300.00	
Tennis Courts	1,000.00	
General Expenses	2,200.00	

Electricity at Petaluma Park	500.00	
Installation of Water at Sunset Lake	220.00	
Tractor and Flail Mower	3,400.00	
Pool at Ocean Park	3,500.00	
	<hr/>	\$20,070.00
Advertising (\$750.00 for M. V. Bass Derby, contingent upon like contributions from other towns.)	\$ 1,600.00	
Fireworks	500.00	
Reserve Fund	5,000.00	
Memorial Day	150.00	
Band	2,000.00	
Dog Officer's Salary	75.00	
Lifeguard at Bathing Beach, Salary	500.00	
Town Reports	1,400.00	
Insurance on Town Buildings	2,702.47	
Pension Fund	8,356.10	
Insurance on Town Employees	3,100.00	
Baseball	300.00	
Christmas Lighting	400.00	
Cost of Survey, Tivoli Building Land	180.00	
	<hr/>	\$26,263.57
Cemetery, Chairman, salary	\$ 75.00	
Cemetery, Expenses	5,000.00	
	<hr/>	\$ 5,075.00
Interest, Construction Four Room Elementary School. 1964 Deficit	\$ 2,574.00	
Interest, Construction Four Room Elementary School	4,950.00	
	<hr/>	\$ 7,524.00
Maturing Debt, Construction Four Room Elementary School		12,000.00
Tee and Gate to be installed on the corner of Park Street and Meadow Avenue. (Article 18.)		148.00
Complete Hydrant installation at end of main extension on Winemack Avenue Ex- tension (Article 19.)		305.00
Layout and clearing of Windemere Road, for acceptance (Article 23.)		500.00
Layout and clearing of Shawanue, for ac- ceptance (Article 29.)		500.00
Purchase of new 2½ ton truck with rubbish packer (Article 24.)		11,000.00
Hardsurface and install cement bumpers on gymnasium parking area adjacent to Pacific Avenue (Article 26.)		1,775.00
Hardsurface a strip two hundred (200) feet long and twenty-six (26) feet wide; and to install two (2) catch basins, 10' x 10', and to add fill and to loam and seed re- maining playground area (Article 25.)		4,150.00
	<hr/>	\$520,237.29
Total amount Raised and Appropriated by Taxation		

Voted: That the total sum of \$520,237.29 be raised and appropriated and expended for the purpose for which voted.

So voted unanimously.

Voted: That the sum of \$58,877.00, as itemized, be appropriated for the maintenance and operating costs of the Water Department for the year 1965, and that said sum which includes payment of Debt and Interest be transferred from Water Department Available Surplus and Water Revenue as it accrues.

So voted unanimously as itemized below:

Administration:

Water Commissioners Salaries	\$ 750.00
Superintendent's Salary	4,100.00
Associate Superintendent's Salary	4,500.00
Clerk's Salary	3,800.00
Light and Fuel	300.00
Postage, Printing and Stationery	350.00
Telephone	550.00
Office Supplies	300.00
All Other (Emergency)	2,000.00

General:

Labor	500.00
Truck	800.00
Pipes and Fittings	3,500.00
Equipment	1,500.00
Repairs	1,000.00
Freight	300.00

Pumping Station:

Expense	1,000.00
Fuel, Light and Power	4,500.00
Pumps	2,000.00
Repairs	1,000.00
Main Extensions: (Labor, Pipes and Fittings and All Other.)	12,000.00
Insurance	1,200.00

Total Maintenance and Operation Costs \$45,950.00

Maturing Debt:

Water Mains, Regional High School	\$ 3,000.00
Water Mains, Barnes Road	1,000.00
Water Mains, Towanticut Street	700.00
Additional Water Supply, gravel well, etc.	5,000.00
	<u>\$ 9,700.00</u>

Interest:

Water Mains, Regional High School	\$ 828.00
Water Mains, Barnes Road	455.00
Water Mains, Towanicut Street	294.00
Additional Water Supply, gravel wells, etc.	1,650.00
	<u>\$ 3,227.00</u>

Total Amount Appropriated for the Water Department 58,877.00

ARTICLE 5. Voted: to authorize the treasurer, with the ap-

proval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1965, and to issue a note or notes as may be given for a period of less than one year in accordance with Section 17 Chapter 44 of the General Laws.

So voted unanimously.

ARTICLE 6. Voted: To authorize the treasurer, with the approval of the Selectmen, to borrow money on or after January 1, 1966 in anticipation of the revenue of the financial year beginning January 1, 1966, and to issue a note or notes payable within one year, any debt incurred under this vote to be paid from revenue of the financial year beginning January 1, 1966.

So voted unanimously.

ARTICLE 7. Voted: To pay firemen for the ensuing year.

So voted unanimously.

ARTICLE 8. Voted: to fix the salary and compensation of all elective officers of the town as provided by Section 108, Chapter 41, of the General Laws, as amended, and said salaries and compensation were raised and appropriated under the department budgets in the Recommendations of the Finance Committee.

So voted unanimously.

ARTICLE 9. Voted: That the sum of \$209,175.00 is hereby appropriated for the purpose of constructing and originally equipping and furnishing a new town hall, and that to meet said appropriation the sum of \$49,175.00 be transferred from Surplus Revenue, and that the treasurer, with the approval of the selectmen, be and hereby is authorized to borrow the balance of \$160,000.00 under the provisions of General Laws, Chapter 44, Section 7, and to issue bonds or notes of the town therefor payable in accordance with said Chapter 44 so that the whole loan shall be paid in not more than ten years from the date of issue of the first bond or not; and that the Town Hall Building Committee, Albert R. Clements, Joseph A. Sylvia, Antone H. Alley, Walter C. consisting of Everett A. Rogers, chairman, Alfred M. Metell, Ripley, Rodney D. Marks, Nelson W. Amaral, Richard B. Frost, George H. Chase, Augustus Ben David, Sidney J. Gordon, Robert E. Phillips, Melvin H. Doremus, Wilfred A. Lawrence, and Miss Anna L. Oliver, is hereby authorized to enter into all contracts and agreements necessary to construct, equip, and furnish the new town hall.

A ballot vote was taken, with the voters checked on the voting lists as they deposited their ballots. Serving as checkers were the Town Clerk and Mrs. Ruth B. Hughes, and the Constables, Raymond F. Billings and James D. Ferreira tabulated the ballots cast, as follows:

Yes	134
No	10

The Moderator ruled that a rising vote would be taken on the next eight articles which were proposed by-laws, as the number of votes in the affirmative and the negative are required when submitting the by-laws to the Attorney General for approval.

ARTICLE 10. Voted: To adopt the following by-law: no per-

son shall permit or allow any automobile, motor cycle, scooter, bicycle, cart or any other vehicle under his control to stand or remain on any public crosswalk or in any area that says "NO PARKING". Fine \$20.00.

This by-law shall not be applicable, except as to scooters or bicycles, to any public way, the use of which is regulated by the laws of Massachusetts or any duly authorized regulation issued thereunder.

Rising Vote: Yes 114
No 2

ARTICLE 11. Voted: To adopt the following by-law:

No person shall obstruct a street, sidewalk or other public place if his presence thereon interferes with the normal flow of traffic. No person shall remain at or near the doors of a place of business if his presence on said street, sidewalk or other public place results in blocking the access to said place of business if he is requested by the owners or occupants of said places or the police to depart therefrom. Fine \$10.00.

Rising vote: Yes 109
No 0

ARTICLE 12. Voted: To adopt the following by-law:

(a). No person or persons shall be allowed to operate any boat within the Oak Bluffs Harbor at a speed greater than four miles per hour.

(b). No person shall create any disturbance within Oak Bluffs Harbor.

Rising Vote: Yes 108
No 0

ARTICLE 13. Voted: To adopt the following by-law:

Whoever enters upon land, except with the permission of the person or persons in lawful possession thereof, for the purpose of looking in the window of any dwelling house thereon shall be fined not more than twenty dollars.

Rising Vote: Yes 108
No 0

ARTICLE 14. Voted: To adopt the following by-law:

(a). No person or persons shall be allowed to sleep in any town parks or in any buildings owned by the town. No person shall be allowed to sleep on any beaches within the town limits of Oak Bluffs between the hours of 9:00 p.m. and 7 a.m. This by-law shall not apply to any person who sleeps on a beach which is not owned by the Town, County or State with the permission of the person or persons who are lawfully in possession of said beach. Any person violating this by-law shall be fined not more than twenty dollars.

(b). No person or persons shall sleep in any motor vehicle on private property unless they have permission to do so by the person or persons in lawful possession of said property. Whoever violates this by-law shall be fined not more than twenty dollars.

Rising Vote: Yes 106
No 2

ARTICLE 15. Voted: To adopt the following by-law:

1. No operator of a bicycle shall permit same to be operated at night without a light on the front and red reflectors on the rear. No operator of a bicycle shall permit same to be operated on any sidewalk in the Town of Oak Bluffs. No operator of a bicycle shall permit same to be operated on any one way street against traffic. This section applies to bicycles with wheels that exceed twenty inches in diameter. Violation of this section shall be punishable by a fine of not more than Five Dollars. If the violator is a minor under eighteen years of age, he or she shall surrender said bicycle with the consent of the parent or guardian for not more than Fifteen days to the Police Department. No violation by a minor under eighteen shall be considered a criminal offense.

Rising Vote: Yes 95
No 0

2. Any person found taking or using a bicycle without authority of the owner or person having legal custody of same, shall be punished by a fine of not more than twenty dollars.

Rising Vote: Yes 100
No 0

3. All bicycles operated on the streets of Oak Bluffs shall be licensed and the registration plate shall be displayed on the rear of the bicycle.

Rising Vote: Yes 17
No 87

ARTICLE 16. Voted: To adopt the following by-law:

No business establishment of any kind, with the exceptions hereinafter noted, shall remain open to the public between the hours of 10:30 p.m. and 7:00 a.m. This by-law shall not apply to garages or service stations or any duly licensed business engaged in the sale of food or beverages to the public. An owner or manager of any business which remains open during hours prohibited by this by-law shall be subject to a fine of twenty dollars.

Rising Vote: Yes 0
No 87

ARTICLE 17. Voted: To adopt the following by-law:

At any meeting of the inhabitants of the town qualified to vote in town affairs the number of voters necessary to constitute a quorum shall consist of a number of not less than thirty-five registered voters, but a number less than a quorum may from time to time adjourn such meetings. This by-law shall not apply to meetings or parts of meetings as are devoted exclusively to the election of Town Officers.

Rising Vote: Yes 70
No 4

ARTICLE 18. Voted: To raise and appropriate the sum of one hundred forty-eight (\$148.00) dollars for Tee and Gate to be installed on the corner of Park Street and Meadow Avenue for further hydrant on proposed main extension.

So voted unanimously.

ARTICLE 19. Voted: To raise and appropriate the sum of three hundred five (\$305.00) dollars for complete hydrant installation at the end of main on Winemack Street Extension.

ARTICLE 20. Voted: To raise and appropriate the sum of one thousand (\$1,000.00) dollars as the town's share of Chapter 90, Maintenance, and that the sum of two thousand (\$2,000.00) dollars, as the state and county contributions, be appropriated and transferred from Surplus Revenue

So voted unanimously

ARTICLE 21. Voted: To raise and appropriate the sum of three thousand (\$3,000.00) dollars as the town's share for Chapter 90, Construction; and that the sum of six thousand (\$6,000.00) dollars as the State's contribution; and three thousand (\$3,000.00) dollars as the County's contributions be appropriated and transferred from Surplus Revenue.

So voted unanimously

ARTICLE 22. Voted: To increase the maximum hourly rate for town labor from \$1.75 per hour to \$1.85 per hour, in the Highway Park and Health Department.

So voted unanimously.

ARTICLE 23. Voted: To accept that part of Windemere Road, as laid out by Selectmen, which extends from the Martha's Vineyard Hospital, Inc., approximately three hundred (300) feet; and that the sum of five hundred (\$500.00) dollars be raised and appropriated for the cost of the survey and for the clearing of said way.

So voted unanimously

ARTICLE 24. Voted: To raise and appropriate the sum of eleven thousand (\$11,000.00) dollars for the purchase of a new 2½ ton truck with rubbish packer for the Health Department.

So voted unanimously

ARTICLE 25. Voted: To raise and appropriate the sum of four thousand one hundred fifty (\$4,150.00) dollars to hard-surface a strip two hundred (200) feet long and twenty-six (26) feet wide; and to install two (2) catch basins, 10' x 10', and to fill and to loam and seed the remaining playground area on the north side of the Oak Bluffs Elementary School

So voted unanimously.

ARTICLE 26. Voted: To raise and appropriate the sum of one thousand seven hundred seventy-five (\$1,775.00) dollars to hardsurface and install cement bumpers on the gymnasium parking area adjacent to Pacific Avenue.

So voted unanimously.

ARTICLE 27. Voted: To install a street light on Barnes Road near the residence of H. Arthur Schubert.

So voted unanimously.

ARTICLE 28. Voted: That the sum of thirty thousand (\$30,000.00) dollars be used from Free cash in the treasury by the Assessors when determining the 1965 tax rate.

So voted unanimously.

ARTICLE 29. Voted: To accept Shawanue Avenue, from Bradford Court to Newton Avenue, as laid out by the Selectmen; and that the sum of five hundred (\$500.00) dollars be raised and appropriated for the cost of the survey and for the clearing of said way.

So voted unanimously.

ARTICLE 30. Voted: To accept Section 3, Chapter 143, — :
 "Each city or town shall provide by ordinance or by-law for the appointment of an inspector of gas piping and gas appliances in buildings, who shall be a licensed plumber or licensed gas fitter. Said inspector shall enforce the rules and regulations adopted by the Board established under Section 12H of Chapter 25.

Yes 91
 No 0

ARTICLE 31. Voted: To raise and appropriate the sum of one hundred (\$100.00) dollars for the salary of the gas inspector and one hundred fifty (\$150.00) dollars for the expenses of the gas inspector, as per the Recommendations of the Finance Committee, under Article 4.

So voted unanimously.

ARTICLE 32. Voted: To adopt the following resolution: WHEREAS, the General Court sitting as a Constitutional Convention, did on July 16, 1963, give initial approval to a Home Rule Amendment to the State Constitution, and WHEREAS, this bill of rights for local governments requires a second approval by the members of the General Court during this legislative session, and WHEREAS, we, as members of this Town Meeting, feel competent to handle the affairs of our town without strict supervision by the Commonwealth of our every act and deed.

NOW THEREFORE BE IT RESOLVED that this town meeting hereby instructs its representative to the General Court to vote in favor of the Home Rule Proposal (H 1384 of 1963 as revised) when it comes before them.

So voted unanimously.

ARTICLE 33. Voted: To indefinitely postpone this article.

So voted unanimously.

Voted: To adjourn at 9:35 p.m.

So voted unanimously.

ANNA L. OLIVER,
 Town Clerk.

February 10, 1965.

The following officers elected at the annual Town Election were duly qualified:

Ruth B. Hughes, Town Treasurer.

Everett A. Rogers, Selectman and Member of the Board of Public Welfare.

Dennis P. Alley, Park Commissioner.

Dr. David Rappaport, Member of the School Committee.

Benjamin F. Morton, Moderator.

Anna L. Oliver, Town Clerk.

Raymond F. Billings, Constable.

Sidney J. Gordon, Member of the Finance Committee.

James D. Ferreira, Constable.

Special Town Meeting, May 6, 1965

Pursuant to the foregoing warrant, the meeting was called to order at 7:30 p.m., the prescribed time, by the Moderator, Benjamin F. Morton. The Warrant was read by the Moderator. There were forty-four (44) voters present.

The following business was transacted:

ARTICLE 1. Voted: To appropriate the sum of five thousand (\$5,000.00) dollars for the dredging in the entrance to Oak Bluffs Harbor; and that said sum of five thousand (\$5,000.00) be transferred from Reserve Fund-Overlay Surplus.

So voted unanimously.

ARTICLE 2. Voted: To appropriate the sum of two hundred fifty (\$250.00) dollars for the purchase of lots #725 Vineyard Highlands and an unnumbered lot southwest of lot #725 Vineyard Highlands from Mrs. Nancy Smythwick of Roxbury, Mass., to be used for school purposes; and that said sum of two hundred fifty (\$250.00) dollars be transferred from the School Department appropriation.

So voted unanimously.

ARTICLE 3. Voted: To rescind the vote taken at the annual town meeting held February 13, 1963 whereby the town authorized the loan of \$95,841.57 for the construction of a new town hall, which vote was contingent upon the contribution of a like amount from federal assistance.

Yes 40
No 0

Voted: To adjourn at 7:36 p.m.

ANNA L. OLIVER,
Town Clerk.

Special Town Meeting, November 18, 1965

Pursuant to the foregoing warrant, the meeting was called to order at 7:30 p.m., the prescribed time, by the Town Clerk, in the absence of the Moderator, Benjamin F. Morton. Nominations were received for the election of a Moderator to preside at the meeting. Sidney J. Gordon was unanimously elected to serve as the Moderator to preside at this meeting.

Since this is the first town meeting in which the quorum of thirty-five (35) was required, the Constables reported that fifty-four (54) voters were counted as being present at the meeting.

The following business was transacted, on the articles which appeared in the warrant:

ARTICLE 1. Voted: To appropriate the sum of eight thousand (\$8,000.00) dollars for Medical Aid for the Aged; and that said sum be transferred from Reserve Fund, Overlay Surplus.

So voted unanimously.

ARTICLE 2. Voted: To transfer the unexpended balance of \$2,492.00 in the appropriation for the Purchase of the New Rubbish Truck and Packer, and to appropriate said sum for the enlarging of the Town Garage.

So voted unanimously.

ARTICLE 3. Voted: To appropriate the additional sum of ten thousand (\$10,000.00) dollars for the construction and original equipping and furnishing of a new town hall; and that said sum be transferred from Surplus Revenue.

So voted unanimously.

ARTICLE 4. Voted: To appropriate the additional sum of two hundred fifty (\$250.00) dollars for the purchase of lot #725 Vineyard Highlands and an unnumbered lot southwest of lot #725 Vineyard Highlands from Mrs. Nancy Smythwick of Roxbury, Mass.; and that said sum be transferred from the unexpended balance in the appropriation for the hardsurfacing, seeding, loaming, catch basins, etc. in the school playground area.

So voted unanimously.

ARTICLE 5. Voted: To appropriate the sum of four hundred thirty (\$430.00) dollars, which was received from insurance coverage for damage done by a commercial fishing vessel; and that said sum be transferred from available funds to do the necessary repairs at the Oak Bluffs Harbor Bulkhead.

So voted unanimously.

There being no further business to be transacted, it was unanimously voted to adjourn at 7:38 p.m.

ANNA L. OLIVER,
Town Clerk.

Jury List

MALES

The following names were placed in the jury box in accordance with Chapter 234, Seciton 4:

Adams, James, 44 Narragansett Avenue	Textile Engineer
Amaral, Stephen F., Vineyard Avenue	Plumber
Buranich, Nicholas, Shawmut Avenue	Carpenter
Comery, Norman, 28 Rock Avenue	Machine Operator
Costa, Eugene A., Winthrop Avenue	Construction Worker
Coutinho, Richard F., County Road	Plumber
DeBettencourt, Antone K., Wing Road	Farmer
DeMont, Thomas J., County Road	Painting Contractor
DiMestico, George L., Vineyard Avenue Ext.	

Highway Maintenance—Foreman

Drouin, Alfred R., Wing Road	Prop. Bowling Alley
Duart, Henry, Red Hill	Truck Driver
Francis, Kenneth J., Winthrop Avenue	Plumber
Frye, Robert S., Masonic Avenue	Shoe Repairer
Hall, Fred C., Montgomery Square	Clerk
Healey, John Thomas, Penacook Avenue	Retired
Ingraham, William A., Winemack Avenue	

Distributor—Carbonated Beverages

Kinnecom, Robert E., Wing Road	Rigger
Krikorian, Edward, Jr., Lagoon Road	Painter
Lawrence, Wilfred A., County Road	Contractor
Legg, John L., Greenleaf Avenue	Electrician
Louis, Herbert G., Tuckernuck Avenue	Clerk
Lowe, Robert E., 44 Greenleaf Avenue	Retired
Manning, Frederick E., 21 County Park	Machinist
Metell, Alfred M., Franklin Avenue	Electrician
Monthero, Albert, Pacific Avenue	

Retired Postal Employee

Munro, George L., Circuit Avenue	Restaurant
McIntosh, Harold W., Linton Lane (Mail— Vineyard Haven, Mass.)	Retired
Oesting, James R., 134 Circuit Avenue	Merchant

Oliver, Joseph S., Wamsutta Avenue	Carpenter
Pina, Edwin F., Chickawaukee Street	Mason
Roberts, Donald A., Eastville Avenue	Professor
Santos, Stuart L., Circuit Avenue	Research Assistant
Sisson, John E., Brush Pond Road (Mail— Vineyard Haven, Mass.)	Builder
Smith, Roland L., Linton Lane	Boat Carpenter
Stephens, Bertram, 89 Tuckernuck Avenue	Retired
Viera, Antone E., Dukes County Avenue	Merchant
Wadsworth, Harold, Winemack Avenue	Carpenter
Wayne, John O., Newton Avenue	Architect

FEMALE

Barrett, Gertrude L., 47 Pequot Avenue	Nurse
Bernard, Margaret E., Meadow Avenue	Housewife
Brissey, Elizabeth G., Narragansett Avenue	Waitress
Cochrane, Mabel F., School Street	Practical Nurse
Coleman, Marie K., 26 Wamsutta Avenue	Housewife
Coutinho, Joanne C., County Road	Bookkeeper
DiMestico, Anne, Vineyard Avenue Extension	Bookkeeper
Goode, Mary G., First Avenue	Housewife
Ingraham, Anita S., Winemack Avenue	Housewife
Krikorian, Shirley J., Lagoon Road	Clerk-Typist
Landers, Olive, Lawrence Avenue	Housewife
Luce, Gladys E., Greenleaf Avenue	Housewife
McIntosh, Cornelia O., Linton Lane	Housewife
Roberts, Ruth Cooke, Eastville Avenue	None
Rogers, Gertrude E., Greenleaf Avenue	Housewife
Sisson, Edith M., Brush Pond Road	None
Silvia, Shirley M., V. H. — Edgartown Road	Bookkeeper
Sylvia, Elizabeth A., East Side Road	Bookkeeper
Thomas, Myrtle L., Simpson Avenue	Housewife
Todd, Mildred K., 9 Siloam Avenue	Housewife
Tower, Teresa, Barnes Road	Housewife
Viola, Rose, Vineyard Avenue	Housewife
Wayne, Harriet L., Newton Avenue	Housewife
Williamson, Elizabeth M., Vineyard Avenue Extension	Domestic

Report of the Social Worker

Honorable Board of Selectmen
Oak Bluffs, Massachusetts
To the Chairman of the Board of Public Welfare:

I hereby submit my report as Social Worker for the Town of Oak Bluffs for the year ending December 31, 1965.

PUBLIC ASSISTANCE FOR 1965					
	OAA	MAA	ADC	DA	GR
Applications received	3	9	1	3	5
Average case per month	30	16	4	4	3
Number of visits	176	33	27	34	5
Total Expenditures	\$34,897.41	\$36,373.25	\$7,830.39	\$10,145.74	\$536.83

Leisure Time Activities for Old Age Assistance only was increased from \$6.00 to \$11.50 per month effective November 1, 1965.

Re-investigation and reconsideration of a case is made whenever a situation changes, but at least one within a 12 month period in Old Age Assistance and Medical Assistance for the Aged. Visits must be made at least once in every six months under the category of Disability Assistance and once in every three months under the category of Aid to Families with Dependent Children.

The 1965 amendments to Title II of the Social Security Act increased the benefits of current OASDI beneficiaries, and broadened eligibility for OASDI to new groups of individuals. An increase of approximately seven per cent across-the-board in payments to all present beneficiaries was made retroactive to January 1965.

The imminent enactment of proposed Federal legislation which will affect payment for medical care of public assistance recipients 65 years of age and over makes it necessary to improve the referral system for exchange of entitlement data between boards of public welfare and the Social Security Administration. All public assistance applicants and recipients age 65 and over who were not Social Security beneficiaries have now been assigned Social Security numbers.

One of the 1965 amendments to the Social Security Act, which becomes effective on January 1, 1966 raises the Federal financial participation for OAA, DA and AFDC. Total Federal financial participation amounts to \$57.50 monthly per case in OAA and \$50.00 monthly per case in DA. In AFDC \$22.00 per month for each eligible child and parent included in the grant.

Recoveries under the lien law, Chapter 801 of the Acts of 1951 for Old Age Assistance total \$3,890.74. This amount will be reduced by shares which will be retained by the State Department of Public Welfare as their share of these recoveries and also legal fees. Recoveries under Disability Assistance total \$1,333.00 and under Aid to Families with Dependent Children total \$1,797.00.

Present hospital rate at the Martha's Vineyard Hospital for public assistance cases which became effective January 1, 1965 is \$27.00 per day all-inclusive per diem rate.

Semi-annual reports are necessary on Social Service records in order to comply with Federal requirements for each OAA, DA and AFDC case. Reports contain specific information of activity undertaken to initiate, continue or complete services.

Respectfully submitted,

MARJORIE E. MURPHY,
Social Worker.

Report of the Chief of Police

To the Honorable Board of Selectmen
 Albert R. Clements, Chairman
 Oak Bluffs, Massachusetts

I hereby submit my yearly report as head of your Police Department. Exactly 100 accidents occurred on our roads during the past year, ranging from two damaged bumpers to two fatalities. The volume of traffic, both summer and winter, is increasing each year and with the proposed plan of the Steamship Authority for using the Oak Bluffs wharf for more scheduled boat runs during the coming summer traffic and parking will present serious problems.

During the year this department handled the following incidents: The Cruiser-Ambulance transported a total of 83 patients to the M. V. Hospital.

3,876 telephone calls answered	133 more than 1964
396 complaints investigated	88 more than <u>1964</u>
100 accidents investigated	34 more than 1964
31 arrests	5 more than 1964
36 traffic violation tickets issued	40 less than 1964

The decrease in the issuing of these tickets resulted from the lack of working personnel, patrolmen being needed more in the central part of town than in outlying districts.

More and more boats are using our harbor each summer much of the time it is filled to capacity. This creates many problems and to combat some of these I in-

stituted a weekend patrol of the Bulkhead, using my Special Police. I sincerely believe that in the near future it will become necessary to maintain a full time foot and boat patrol from July 4th until Labor Day. This year we were fortunate to obtain the use of a patrol boat for rescue work. This cost the town nothing, either to man or operate, and responded to some forty distress calls. It was necessary to turn others over to the Coast Guard, it being impossible for the operator of the patrol boat to leave his work. Praise was received by the Harbor Master, Patrol and Police for their assistance in berthing yachts and handling situations which arose.

Bicycles are always a problem. Last summer we had two racks, one at the entrance of Circuit Ave. and another at the corner of Park and Kennebec Avenues. Another is really needed at the foot of Circuit Ave. between the Bank and M. V. Printing Office. I wish to thank the Oak Bluff's School for the use of their two bicycle racks.

On our daily rounds we have found 110 doors open, 25 windows open and 31 buildings with lights on. Owners and caretakers were notified. We investigated 20 cases of dog bites, 16 dogs hit by cars, 10 dogs lost, 1 case of cat bite and 4 cats hit by cars. Also investigated were cases of 24 stolen bicycles, 18 of which were recovered. Over 500 summer homes have been checked with some 500 more in need of checking. This minimum of service the owners have a right to expect.

During the past two years I believe this department has shown a marked improvement and there is room for more. This could be insured with the use of six permanent police officers. In this day and age a police officer must be trained. By using a rotating system these men could be sent to a Police School during the slow winter months thus enabling the department to start the busy summer with experienced patrolmen. It would then be necessary

to hire only four temporary men from July 4th to Labor Day.

This summer was a busy and hectic one. This department started with a complement of nine men and ended with six. To assure the town the high level of police service it did receive, under such conditions, necessitated hard work and many hours of overtime on the part of my patrolmen, much of this they received no pay for. I am very grateful for all their cooperation. At this time I would like to thank the Island Police Departments, Sheriff's Department, State Police and the Office of the Registry of Motor Vehicles for all their help and assistance.

Respectfully submitted,

RICHARD W. BLANKENSHIP,
Chief of Police.

Report of the Fire Department

Board of Selectmen,
Town of Oak Bluffs,
Oak Bluffs, Massachusetts

Gentlemen:

The Board of Engineers submit the following report of the Fire Department for the year ending December 31, 1965.

Type	No.	Alarm	Silent
Building	12	6	6
Brush	13	4	9
Car	7	4	3
Dump	12	1	11
Misc.	3		3
False	2	2	
	—	—	—
Total	50	18	32

The school buildings were inspected by the Head of this Department with the Wire Inspector. Fire drills were conducted during these inspections. Also in cooperation with this Department, a demonstration was conducted by Ralph J. Perry, Inc. on the types and use of various fire extinguishers for the faculty and students. Inspections were also made at the Regional High School. As a result of a meeting with all island Fire Chiefs, any alarm called for the Regional High School will be answered by Oak Bluffs, Vineyard Haven and Edgartown.

A new fire box is being installed at the Martha's Vineyard Hospital connected to their present sprinkler

system with the code of 59, which will be answered by Oak Bluffs, Vineyard Haven and Edgartown.

A very successful fire drill was held at the Martha's Vineyard Hospital this past fall with Vineyard Haven and Edgartown participating. Also the Civil Defense and our local Police Department. At this time I would like to thank all those who participated for a job well done.

As a result of new legislature, all premises of those holding Innholder's License must be inspected every three months. Ten buildings were inspected by this Department and the Wiring Inspector.

Forty-six oil-burner inspections were made by this Department. We hope those new installations that have not yet complied with Chapter 148 will do so before court action is taken.

The new equipment has not yet been installed at the Communication Center but should be completed within sixty days. It has been operating with the old equipment from the jail since the first of December. The number to be used for General Quarters will be thirty-nine (39). The telephone number for all emergency including fire is 693-1212. As of now, we have not been given the new number for the local fire department. The number still remains Vineyard Haven 77 until further notice.

Respectfully submitted,

NELSON W. AMARAL, Chief

EUGENE COSTA, 1st Asst.

MANUAL A. SYLVIA, 2nd Asst.

Report of the Librarian

To the Library Trustees:

The Librarian wishes to submit the following report for the year 1965.

Total Circulation of Books and Magazines:

Adult Fiction	6,304
Adult Non-Fiction	2,724
Juvenile Fiction	5,245
Juvenile Non-Fiction	1,643
Magazines	875

Total Circulation	16,791
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Summer Cards — Juvenile and Adults	271
Number of Books Purchased	689
Magazines subscribed to	24
Books as gifts	81

Total Number of Books in the Library

Adult Books	8,424
Juvenile Books	3,155

11,579

I wish to thank the trustees for the interest and co-operation they have shown in assisting me.

Respectfully submitted,

DOROTHY BUNKER,
Librarian.

Report of the Board of Water Commissioners

To the Citizens of the Town of Oak Bluffs:

During the year the water main on Winemack St. was replaced and extended. One new hydrant was installed, in the area, by the Fire Department.

Sea View Ave. main was extended from a dead end on Sea View Ave., to tie into the existing main on Oak Bluffs Ave.

At the request of the Board of Selectmen, the Hydrant on Oak Bluffs Ave. was discontinued and a new 6 inch Hydrant was installed on Sea View Ave.

Twenty one new services were installed and several were activated immediately upon installation.

During the drought the Water Department was fortunate, that all supplies and pressures were maintained, without any Water regulating Restrictions.

We thank you for your cooperation during the year.

Respectfully submitted,

GEORGE H. CHASE, Chairman

ANTONE J. deBETTENCOURT

WILLIAM D. NORTON

TOWN OF OAK BLUFFS WATER DEPARTMENT FINANCIAL STATEMENT

Year	Receipts	Expenditures	Net Receipts	Available Funds
1944-1962 incl.	\$829,530.85	\$808,414.38		\$21,116.47
1963	51,173.07	50,317.98	855.09	21,971.56
1963 S. Notes	60,000.00	33,351.21	26,648.79	48,620.35
1963 W. Liens	324.94		324.94	48,945.29
1963		25.40		48,919.89
1964	55,224.23	85,486.22		18,657.90
1964 W. Liens	179.20		179.20	18,837.10
1965	56,714.47	52,402.09	4,312.38	23,149.48
1965 W. Liens	24.50		24.50	\$23,173.98

TOWN OF OAK BLUFFS WATER DEPARTMENT

May 1, 1944 to December 31, 1965

Year	Operation Maintenance	Hydrants	Mains	Services	Equipment	Repairs	Stock	Payment on Notes	Interest on Notes	Paid to Town	Total
1944- 1962 inc.	\$289,023.64	\$7,210.89	\$103,446.54	\$36,562.58	\$20,445.65	\$ 45,645.55	\$ 6,777.75	\$223,000.00	\$36,015.00	\$40,268.78	\$ 808,414.38
1963	21,543.40	126.55	8,436.42	1,406.83	1,749.47	1,214.37	-2,503.31				31,973.73
1963*								16,200.00	2,144.25		18,344.25
1963†						33,351.21					33,351.21
1963	25.40										25.40
1964	20,913.02	1,674.51	9,389.31	1,790.49	1,327.24	355.43	-1,438.82				34,011.18
1964*								21,200.00	3,636.25		24,826.25
1964†						26,648.79					26,648.79
1965	22,374.97	597.73	2,241.70	2,958.13	1,456.92	965.42	8,880.22				39,475.09
1965*								9,700.00	3,227.00		12,927.00
Total	\$353,880.43	\$9,609.68	\$123,531.97	\$42,718.03	\$24,979.28	\$108,180.77	\$11,715.84	\$270,100.00	\$45,012.50	\$40,268.78	\$1,029,997.28

* Direct from W.D.A.F.

† Gravel Packed Wells, etc.

Report of the Shellfish Warden

January 7, 1966

To the Honorable Board of Selectmen
 Albert A. Clements, Chairman
 Oak Bluffs, Massachusetts

Dear Sir:

In early spring of 1965, the shellfish department planted 65 bushels of seed scallops into the Vineyard Haven Harbor on the Oak Bluffs side just off the Eastville beach. It is interesting to note that up to the 31st of December 156 bushels of adult scallops have been harvested in the planted area.

In addition to the above transplanted, 916 bushels of seed scallops were moved from shallow water in the Lagoon Pond and placed into deep water. Under the Area Redevelopment Act, 142 bushels of soft-shell clams were planted from Oyster Pond into various places in the Lagoon Pond and Sengekontacket Pond. This department also purchased 102 bushels of mixed quahaugs from a contaminated area in New Bedford and planted them in Sengekontacket Pond.

Scallops:

Sengekontacket Pond	
Commercial Fishing	367 Bushels
Family Permits	27 Bushels
Nantucket Sound (Outside old bridge)	64 Bushels
Lagoon Pond	
Commercial Fishing	1,920 Bushels
Family Permits	42 Bushels
O. B. Harbor	8 Bushels
V. H. Hbr. off Eastville	156 Bushels

Total Scallops 2,584 Bushels

Quahaugs:

O. B. Harbor	
Commercial Dredging	558 Bushels
Family Permits	8 Bushels
Sengekontacket Pond	
Commercial hand raking	116 Bushels
Family Permits	87 Bushels
Lagoon Pond	
Family Permits	15 Bushels
<hr/>	
Total Quahaugs	784 Bushels

Clams:

Farm Pond	
Family Permits	26 Bushels
Sengetkontacket Pond	
Family Permits	7 Bushels
Lagoon Pond	
Family Permits	9 Bushels
<hr/>	
Total Clams	42 Bushels

Shellfish Predators Removed:

Starfish, conchs, drills and egg casings	178 Bushels
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Value of Fishery:

We can not put a price tag on the enjoyment and pleasure our summer guests as well as our winter family permit holders get from being able to rig a mess of shellfish, but the following is the value of the wholesale shellfish taken.

Scallops	2,584 bushels	\$23,256.00
Quahaugs	784 bushels	7,840.00
Clams	42 bushels	420.00
Total	3,410 bushels	\$31,516.00

Sincerely yours,

MANUEL A. ALLEY,
Shellfish Constable.

Report of Dukes County Rat Control Program

Selectmen Town of Oak Bluffs:

It is very gratifying to the members of this committee to have the rat population so completely under control that an annual report has become a simple routine. Its most important function is to keep people alert to the fact that we still have a rat problem and the importance of telephoning Mr. Greene at V. H. 1079-M **PROMPTLY** if a sign of a rate is discovered. We are not able to eliminate rats entirely and, when a colony gets started, they multiply with alarming rapidity if not dealt with immediately.

We are greatly indebted to individuals for their prompt action and to the towns for their excellent handling of material at town dumps.

Statistics for 1965 are as follows:

Hours worked	2,850
Miles traveled	5,432
Sources inspected and treated	7,794
Dumps inspected and treated	143 times
Baits used:	
Compound #42 (with meal)	1,375 lbs.
Strychnine Oats	138 lbs.
Water-soluble Warfarin	94 qts.
Personal requests for baits	318
Personal requests for service	355

Respectfully submitted,

CHARLES G. NORTON, Chairman,
Rat Control Program.

Recommendations of Finance Committee, 1965

GENERAL GOVERNMENT

	1965	1966
Moderator's Salary	\$50.00	\$50.00
Selectmen's Salaries	1,500.00	1,500.00
Expenses	1,200.00	1,500.00
Town Accountant's Salary	5,480.00	5,860.00
Expenses	600.00	600.00
Clerical Assistance	3,500.00	3,500.00
Town Treasurer's Salary	2,500.00	2,700.00
Expenses	800.00	800.00
Purchase of New Typewriter		250.00
Tax Title Expenses	1,000.00	1,000.00
Collector of Taxes, Salary	3,200.00	3,400.00
Collector of Accounts and Town Collector's Salary	250.00	250.00
Collector of Taxes, Expenses	2,700.00	2,500.00
(Transfer from Reserve Fund)	100.00	
Assessor's Salaries	1,200.00	1,200.00
Expenses	1,500.00	1,500.00
Town Clerk's Salary	600.00	700.00
Expenses	1,000.00	1,000.0
Board of Registrar's Salary	400.00	400.00
Elections and Registrations	600.00	1,400.00
Town Counsel, Legal Services	1,000.00	1,000.00

Town Building, Supplies and Repairs, to include Custodian's Services	1,900.00	3,000.00
Lease of land for drainage		100.00
Advertising for Bathhouse Bids	200.00	200.00
Survey for Tivoli Building	180.00	
Total for General Government	<u>\$31,460.00</u>	<u>\$34,410.00</u>

POLICE DEPARTMENT

Chief of Police, Salary	\$5,240.00	\$5,680.00
Regular Patrolman, Salary	4,800.00	5,120.00
Third Patrolman, Salary	4,460.00	4,460.00
Patrolmen, Salaries	10,000.00	*12,000.00
Special Police	500.00	500.00
Two (2) Constables, Salaries	50.00	50.00
Uniforms for Two (2) Constables	300.00	
Police Expenses:		
Officers Training School	500.00	500.00
Maintenance and Operation of Police Cruiser-Ambulance	2,000.00	2,000.00
Telephone	600.00	700.00
Supplies and Expenses	1,500.00	600.00
Commitments, including travel of Officers	200.00	200.00
Police Uniforms	1,000.00	1,000.00
Equipment, including resuscitator, stretcher, etc.	1,500.00	
Equipment		1,000.00
New Cruiser-Ambulance		2,200.00
Total Police Department	<u>\$32,650.00</u>	<u>\$36,010.00</u>

*12,000.00 for Patrolmen Salaries to include seven (7) patrolmen and a clerk's salary.

FIRE DEPARTMENT

Fire Chief, Salary	\$500.00	\$500.00
Engineers' Salaries	500.00	500.00
Supt. of Fire Alarms, Salary	300.00	300.00
Forest Fire Warden, Salary	50.00	50.00
Firemen, Salaries	4,200.00	4,200.00
Steward's Salaries	480.00	480.00
Captains' Salaries	400.00	400.00
First Lieutenant's Salaries	375.00	375.00
Second Lieutenant's Salaries	362.50	362.50
Contingent Expenses	5,837.75	5,995.00
Exterior Building Repairs	1,000.00	1,000.00
Fire Lines (\$1,050.00 for new Communication system)	1,500.00	1,800.00
New Fire Hose		1,800.00
Tee and Gate, Park Street, etc.	148.00	
Hydrant, Winemack Avenue Extension	305.00	
Installing a new cement floor in Station #4 Fire House on Dukes County Avenue		600.00
To shingling Central Station on Lake Avenue		2,900.00
Installing fire hydrant on Web Road		300.00
Installing fire hydrant on the corner of Vineyard Avenue and County Road		495.00
Total Fire Department	<hr/> \$15,958.25	<hr/> \$22,057.50
Inspector of Wiring, Salary	\$200.00	\$200.00
Expenses	125.00	125.00
Total Wire Inspector's Department	<hr/> \$325.00	<hr/> \$325.00

Gas Inspector's Salary	100.00	100.00
Expenses	150.00	150.00
Total Gas Inspector's Department	<u>\$250.00</u>	<u>\$250.00</u>

SEALER'S DEPARTMENT

Sealer's Salary	\$150.00	
Expenses	150.00	
Total Sealer's Department	<u>\$300.00</u>	

FORESTRY DEPARTMENT

Tree Warden's Salary	\$100.00	\$100.00
Dutch Elm Disease	300.00	300.00
Purchase of Used Truck	325.00	
Insect Pest Control	2,500.00	2,000.00
Trimming and Care of Trees	1,500.00	1,500.00
Purchase and Setting Out New Trees	400.00	400.00
Purchase of Portable Power Sprayer		350.00
Total Forestry Department	<u>\$5,125.00</u>	<u>\$4,650.00</u>

HEALTH DEPARTMENT

Board of Health, Salaries	\$450.00	\$450.00
Health Expenses	2,000.00	2,000.00
Collection of Offal	13,000.00	13,000.00
Care of Dump and Sweeping Streets	5,000.00	6,500.00
(Transfer from Reserve Fund)	+1,200.00	
Public Sanitariums, Salaries and Expenses and Care of Beach	2,600.00	2,900.00

Inspector of Animals, Salary	50.00	50.00
Inspector of Slaughtering, Salary	50.00	50.00
Expenses	45.00	45.00
Inspector of Milk, Salary	50.00	50.00
Expenses	25.00	25.00
Mosquito Control	500.00	500.00
Fog Spraying Mosquitoes	1,000.00	600.00
Shellfish Warden's Salary	1,920.00	1,920.00
Expenses	550.00	550.00
Regulation Baskets	50.00	50.00
Eradication of Shellfish Enemies, etc.	500.00	
Picking up Seed at Lagoon Pond and Sengekontacket Pond	600.00	600.00
Purchase and Transplanting of Seed Clams and Quahaugs	1,500.00	
Snow Plow for New Rubbish Truck		300.00
Purchase of New 2½ ton truck with Rubbish Packer	11,000.00	
Purchase of land from Walter C. Ripley for dump land expansion		500.00
Total Health Department	<u>\$42,090.00</u>	<u>\$30,090.00</u> ✓

HIGHWAY DEPARTMENT

Supt. of Streets, Salary	\$5,800.00	\$6,100.00
Highway Contingent Fund	16,000.00	18,000.00
Snow Removal	2,000.00	2,000.00
Dirt Roads	700.00	700.00
Bulkheads and Bridges	1,500.00	1,500.00
Cleaning Catch Basins	800.00	800.00
Painting Street Lines	600.00	800.00
Maintenance of Rafts and Floats	800.00	1,000.00
Resurfacing Concrete Roads	5,000.00	6,000.00

Maintenance of Bathhouses and Pier	1,000.00	1,000.00
Oiling and Grading Dirt Roads	2,000.00	2,000.00
Fill East Chop Bulkhead	1,500.00	1,500.00
Maintenance of Oak Bluffs Harbor Bulkhead, including Labor	2,000.00	2,500.00
Chapter 90, New Construction (1965 Worcester Ave., New York Ave., Lagoon Heights.)	3,000.00	3,000.00
Chapter 90, Maintenance	1,000.00	1,000.00
Oiling and Sanding Concrete Roads	2,000.00	2,000.00
Purchase of rubber tire loader		12,000.00
Stone Mound at East Chop Bank, Town's Share	12,500.00	
Layout and Clearing Shawanue	500.00	
Layout and Clearing Windemere Road	500.00	
Street Lighting	12,500.00	13,000.00
Lights at Oak Bluffs Harbor Bulkhead	1,000.00	1,000.00
Total Highway Department	<u>\$72,700.00</u>	<u>\$75,900.00</u>

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HARBOR MASTER'S DEPARTMENT

Harbor Master's Salary	\$250.00	\$250.00
Assistant Harbor Master's Salary	50.00	50.00
Harbor Police		50.00
Harbor Master's Expenses	500.00	500.00
Total Harbor Master's Department	<u>\$800.00</u>	<u>\$850.00</u>



PUBLIC WELFARE

Social Worker's Salary,		
Town's Share 25 % (\$6,060.)	\$1,515.00	\$1,515.00
Salaries, Three Members of Bureau		
Old Age Assistance,		
(Town's Share 25 %)	150.00	150.00
Administrative Expense		
(Town's Share)		1,150.00
General Relief	5,500.00	4,000.00
Aid to Dependent Children	5,000.00	5,000.00
Disability Assistance	11,000.00	11,000.00
Old Age Assistance	30,000.00	25,000.00
Medical Aid for the Aged	14,000.00	20,000.00
(Transfer from Overlay Surplus)	8,000.00	
	<hr/>	<hr/>
Total Public Welfare Department	\$75,165.00	\$67,815.00 ✓
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VETERAN'S BENEFITS

Veteran's Benefits	\$3,000.00	\$3,000.00
Veteran's Agent, Salary	200.00	200.00
Expenses	50.00	50.00
	<hr/>	<hr/>
Total Veteran's Benefits	\$3,250.00	\$3,250.00 ✓
	<hr/>	<hr/>

OAK BLUFFS SCHOOL BUDGET

Administration:

School Committee	\$110.00	\$110.00
Superintendent's Salary	2,175.00	2,325.00
Assistant Superintendent		625.00
Union Secretary	525.00	825.00
Superintendent's Expenses	280.00	280.00
Office Expenses	100.00	100.00

Instruction:

Principal's Salary	7,200.00	7,700.00
Office Expense and Graduation	50.00	50.00
Teachers' Salaries	51,100.00	54,900.00
Special Teachers	9,620.00	11,786.00
Substitutes	700.00	700.00
Salary Increases	2,000.00	2,000.00
Extra Teacher	2,000.00	2,000.00
Supplies and Materials	1,250.00	1,500.00
Home Instruction—		
Fauteux and Simmons	1,200.00	1,400.00
Textbooks	1,250.00	1,750.00
Library	200.00	200.00
Audio-Visual	300.00	300.00
Educational Television	100.00	100.00

Other School Services:

Health — Nurses' Salary	1,000.00	1,040.00
School Physician	200.00	200.00
Medical Supplies	50.00	50.00
Truant Officer	25.00	25.00
Transportation	819.00	1,456.00

Operation and Maintenance of Plant:**Custodian Salaries:**

Ralph Landers	4,000.00	4,200.00
Anna Sylvia	950.00	1,520.00
Custodian Supplies	175.00	175.00
Custodian Services	200.00	300.00
Heating	4,900.00	4,900.00

Utilities:

Power and Light	1,100.00	1,300.00
Telephone	200.00	400.00
Water	85.00	85.00

Maintenance:

General Repairs	\$1,000.00	\$1,000.00
Painting	500.00	500.00

Boiler Inspection	30.00	30.00
Playground Equipment	500.00	500.00
Fixed Charges:		
Insurance	500.00	500.00
Reserve	500.00	500.00
Total School Department	<u>\$96,894.00</u>	<u>\$107,332.00</u>

Hardsurface, two catch basins, loam and seed playground area, etc,	4,150.00	
Hardsurface and install cement bumpers on gymnasium parking area	1,775.00	
Town's Apportionment, Martha's Vineyard Regional High School District	69,892.47	71,817.18

LIBRARY DEPARTMENT

Salaries	\$3,600.00	\$3,600.00
Books	1,000.00	1,000.00
Supplies and Expenses	500.00	500.00
State Grant	500.00	500.00
Books from Library Fines and Fees	400.00	400.00
Total Library Department	<u>\$6,000.00</u>	<u>\$6,000.00</u>

Librarian's Annual Salary	\$2,400.00	\$2,400.00
Librarian's Assistant	1,100.00	1,100.00
Janitor and Cleaning	100.00	100.00
Books	1,000.00	1,000.00
Supplies and Expenses	500.00	500.00
State Grant, to be Refunded by State	500.00	500.00
Books from Library Fines and Fees	400.00	400.00
	<u>\$6,000.00</u>	<u>\$6,000.00</u>

RECREATION DEPARTMENT

Public Parks, Labor	\$6,800.00	\$6,800.00
Plants and Bedding Material	1,000.00	1,000.00
Fertilizer and Shrubs	500.00	250.00
Water	450.00	350.00
North Bluffs	200.00	200.00
Petaluma Park	300.00	300.00
Tennis Courts	1,000.00	1,000.00
General Expenses	2,200.00	2,200.00
Lights at Petaluma Park	500.00	400.00
Installation of Water at Sunset Lake	220.00	
Tractor and Flail Mower	3,400.00	
Pool at Ocean Park	3,500.00	
New Truck		3,500.00
Total Recreation Department	<u>\$20,070.00</u>	<u>\$16,000.00</u> ✓

UNCLASSIFIED DEPARTMENT

Advertising (\$750.00 for M. V.

Bass Derby contingent upon
like sums contributed from
other towns.)

	\$1,600.00	\$1,600.00
Fourth of July Celebration	500.00	500.00
Reserve Fund	5,000.00	5,000.00
Memorial Day	150.00	150.00
Band	2,000.00	2,000.00
Dog Officer's Salary	75.00	75.00
Lifeguard at Bathing Beach, Salary	500.00	500.00
Town Reports	1,400.00	1,699.00
Insurance on Town Buildings	2,702.47	4,067.77
(Transferred from Reserve Fund)	+700.00	
Pension Fund	8,356.10	10,220.80

Insurance on Town Employees	3,100.00	4,300.00
(Transfer from Reserve Fund)	+535.00	
Baseball	300.00	300.00
Christmas Lighting	400.00	350.00
Total Unclassified Department	<u>\$27,318.57</u>	<u>\$30,762.57</u> ✓

CEMETERY DEPARTMENT

Cemetery Chairman, Salary	\$75.00	\$75.00
Cemetery Expenses	5,000.00	3,500.00
Estimated Cost of Proposed New Building to be constructed at the Oak Grove Cemetery		4,000.00
Total Cemetery Department	<u>\$5,075.00</u>	<u>\$7,575.00</u> ✓

WATER DEPARTMENT

Administration:

Water Commissioners	\$750.00	\$750.00
Superintendent's Salary	4,100.00	4,100.00 170
Associate Superintendent's Salary	4,500.00	4,700.00
Clerk's Salary	3,800.00	3,800.00 -410
Fuel and Light	300.00	300.00
Postage, Printing and Stationery	350.00	350.00
Telephone	550.00	550.00
Office Supplies	300.00	300.00
All Other (Emergency)	2,000.00	2,000.00

General:

Labor	500.00	500.00
Trunk	800.00	800.00
Pipes and Fittings	3,500.00	3,500.00

Equipment	1,500.00	1,500.00
Repairs	1,000.00	1,000.00
Freight	300.00	300.00
Pumping Station:		
Fuel, Light and Power	4,500.00	4,000.00
Pumps	2,000.00	5,000.00
Repairs	1,000.00	1,000.00
Expense	1,000.00	1,000.00
Main Extensions:	12,000.00	12,000.00
Office and Meter Room Equipment:		2,500.00
Insurance:	1,200.00	1,200.00
	<u>\$45,950.00</u>	<u>\$51,150.00</u>
Maturing Debt:		54,150.00
*Water Main,		
Regional High School	3,000.00	3,000.00
*Water Mains, Barnes Road	1,000.00	1,000.00
*Water Mains, Towanicut Street	700.00	700.00
*Gravel Packed Wells, Etc.	5,000.00	5,000.00
Interest:		
*Water Main,		
Regional High School	828.00	724.50
*Water Mains, Barnes Road	455.00	420.00
*Water Mains, Towanicut Street	294.00	269.50
*Gravel Packed Wells	1,650.00	1,500.00
Total Water Department	<u>\$58,877.00</u>	<u>\$63,764.00</u>

*Direct from Water Department Available Funds.

The Sum of \$63,764.00 be appropriated for the maintenance and operating costs of the Water Department, for the year 1966, and that said sum which includes, payment of Debt and Interest, be transferred from Water Department Revenue as it accrues and from Water Department Surplus Revenue

MATURING ON DEBT LOANS

Water Main —		
Regional High School	\$3,000.00	\$3,000.00
Water Mains — Barnes Road	1,000.00	1,000.00
Water Mains — Towanicut Street	700.00	700.00
Additional Water Supply, etc.	5,000.00	5,000.00
New Town Hall Construction		20,000.00
Construction Four Room Elementary School	12,000.00	12,000.00
	<hr/>	<hr/>
Total Maturing Debt to be Raised by taxation	\$12,000.00	\$32,000.00
Total Maturing Debt to be Transferred from Water Available Surplus*	9,700.00	*9,700.00
	<hr/>	<hr/>
Total Maturing Debt	\$21,700.00	\$41,700.00
	<hr/>	<hr/>

INTEREST ON MATURING DEBT

Water Main —		
Regional High School	\$828.00	\$724.50
Water Main — Barnes Road	455.00	420.00
Water Mains — Towanicut Street	294.00	269.50
Additional Water Supply, etc.	1,650.00	1,500.00
	<hr/>	<hr/>
Total Interest on Debt transferred from Water Available Surplus*	*3,227.00	*2,914.00
New Town Hall Construction		4,960.00
Construction Four Room Elementary School (Deficit in 1964) (To be raised in 1965)	7,524.00	4,554.00
	<hr/>	<hr/>
Total Interest on Debt to be transferred from Water Available Surplus.*	3,227.00	*2,914.00

\$9,514.00 ✓

Total Interest on debt to be raised by Taxation	7,524.00	9,514.00
*Transferred from Water Available Surplus.		
Total Interest on Debt	<u>\$10,751.00</u>	<u>\$12,428.00</u>
Total Recommendations to be Raised by Taxation	\$520,237.29	\$559,108.25
Total Transferred from Available Funds	+25,895.00	+22,680.28
Total Recommendations	<u>\$546,132.29</u>	<u>\$581,788.53</u>
Total Amount Recommended for the Water Department to be transferred from Water Available Surplus	+53,877.00	+63,764.00
Total Appropriations	<u>\$600,009.29</u>	<u>\$645,552.53</u>

The Committee have recommended the following:

Increase in the rate of pay for the bulldozer operator from \$2.00 to \$2.50 per hour. Article 20. Highway Department.

Increase in the rate of pay for unskilled labor in the Highway Department from \$1.85 to \$1.90 per hour. Article 20.

\$15,180.28 Chapter 679, Acts of 1965. Article 14.
Articles 9-10-and 11.

Articles 12 and 13.

2,500.00 Article 16.

Articles 17 and 18.

7,500.00 Article 19.

The following request was not recommended by the Committee:

\$1,275.00 Park Department, Bucket for New Tractor.

Respectfully submitted,

SIDNEY J. GORDON,

Chairman.

Warrant for the Annual Town Meeting, 1965

COMMONWEALTH OF MASSACHUSETTS

County of Dukes County, ss.

To either of the Constables in the Town of Oak Bluffs,

Greetings:

In the name of the Commonwealth of Massachusetts, you are hereby directed to warn the inhabitants of the Town of Oak Bluffs, who are qualified to vote in town affairs and elections, to assemble at the School Gymnasium, School Street, in said Oak Bluffs on Tuesday, February 8, 1966 at nine o'clock in the morning, then and there to act upon the following articles:

ARTICLE 1. To elect the following Town Officers on the Official Ballot.

A Moderator, for one year.

A Selectman and Member of the Board of Public Welfare, for three years.

A Town Clerk, for one year.

A Town Treasurer, for one year.

A Collector of Taxes, for one year.

A Tree Warden, for one year.

A Member of the School Committee, for three years.

A Park Commissioner, for three years.

A Cemetery Commissioner, for three years.

A Water Commissioner, for three years.

Five members of the Finance Committee, for three years.

A Member of the Planning Board, for five years.

The Polls for the reception of votes for the afore-said officers will be open from nine o'clock in the morning and will close at six o'clock in the afternoon.

The Annual Town Meeting will be adjourned until Wednesday, February 9, 1966, at seven o'clock in the evening at the school gymnasium for the transaction of all other business.

ARTICLE 2. To choose all other necessary officers.

ARTICLE 3. To hear the reports of the Selectmen and other Boards and Committees.

ARTICLE 4. To see what sums of money the town will vote to raise and appropriate for the payment of town debt and necessary expenses of the several departments for the current year and to act upon the recommendations of the Finance Committee.

ARTICLE 5. To see if the town will vote to authorize the Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1966 and to issue a note or notes as may be given for a period of less than one year in accordance with Section 17, Chapter 44, of the General Laws.

ARTICLE 6. To see if the town will vote to authorize the Treasurer, with the approval of the Selectmen, to borrow money on or after January 1, 1967 in anticipation of the revenue of the financial year beginning January 1, 1967, and to issue a note or notes payable within one year, and any debt incurred under this vote to be paid from revenue of the financial year beginning January 1, 1967.

ARTICLE 7. To see if the town will pay firemen for the ensuing year.

ARTICLE 8. To see if the town will vote to fix the salary and compensation of all elective officers of the town

as provided by Section 108, Chapter 41, of the General Laws, as amended:

Moderator's Salary	\$50.00
Selectmen's Salary, Chairman	500.00
Second Member, Salary	500.00
Third Member, Salary	500.00
Treasurer's Salary	2,700.00
Collector of Taxes, Salary	3,400.00
Town Collector and Collector of Accounts, Salary	250.00
Town Clerk's Salary	700.00
Constable's Salary	25.00
Second Constable's Salary	25.00
Board of Health, Chairman, Salary	150.00
Second Member, Salary	150.00
Third Member, Salary	150.00
Tree Warden, Salary	100.00
Cemetery, Chairman, Salary	75.00
Water Commissioner, Chairman, Salary	250.00
Second Member, Salary	250.00
Third Member, Salary	250.00

and to raise and appropriate a sum of money therefore.

ARTICLE 9. To see if the town will vote to purchase from Walter C. Ripley and Laura G. Ripley of Oak Bluffs, lots #199 to 205 inclusive and #316 to 322 both inclusive, Grovedale, for the expansion of land for the Town dump; and that the sum of five hundred (\$500.00) dollars be raised and appropriated for the purchase of these lots, or take by any other action relative thereto. (Recommended by the Finance Committee.)

ARTICLE 10. To see if the town will vote to install a street light on Lagoon Road, near the residence of Joseph Estrella, as petitioned for, or take any other action relative thereto. (Recommended by the Finance Committee.)

✓ ARTICLE 11. To see if the town will vote to install a street light on Green Avenue, opposite the premises of the East Chop Tennis Club, and to raise and appropriate for said purpose a sum not in excess of ninety (\$90.00) dollars, as petitioned for, or take any other action relative thereto. Recommended by the Finance Committee.)

OK ARTICLE 12. To see if the town will vote to authorize the Selectmen and Water Department, acting as one Board, to advertise and sell, at public or private sale; The house and land on Barnes Road, now occupied by the Superintendent of said department and add the net proceeds of said sale to Water Department Surplus Revenue, or take any other action relative thereto. (Recommended by the Finance Committee that the property be sold at a public sale.)

OK ARTICLE 13. To see if the town will vote to authorize the salary of the Superintendent of the Water Department at the rate of \$5,800.00 per year, from and after that time when said Superintendent and his family shall have vacated the house, described in the preceding Article, or take any other action relative thereto. (Recommended by the Finance Committee.)

OK ARTICLE 14. To see if the town will appropriate the sum of \$15,180.27 which has been portioned to the Town under Chapter 679 of the Acts of 1965; and that said sum be transferred from available funds to be used for highway projects which have been approved by the Department of Public Works, or take any other action relative thereto. (Recommended by the Finance Committee.)

OK ARTICLE 15. To see if the town will vote to transfer from the Water Commissioner, to the Park Commissioner, the care, custody, management and control of the building on Circuit Avenue, in which the Water Department's offices are located.

ARTICLE 16. To see if the town will vote to raise and appropriate the sum of two thousand five hundred (\$2,500.00) dollars to hard-surface and grade the vacant lot on the north side of School Street, east of the school building, and to purchase and install, thereon, playground equipment, or take any other action relative thereto. (Recommended by the Finance Committee.)

ARTICLE 17. To see if the town will vote to raise and appropriate the sum of three thousand (\$3,000.00) dollars as the town's share for Chapter 90, Construction; and that the sum of six thousand (\$6,000.00) dollars as the State's contribution; and three thousand (\$3,000.00) dollars as the County's contribution, be appropriated and transferred from Surplus Revenue, or take any other action relative thereto. (Recommended by the Finance Committee.)

ARTICLE 18. To see if the town will vote to raise and appropriate the sum of one thousand (\$1,000.00) dollars as the town's share for Chapter 90. Maintenance; and that the sum of one thousand (\$1,000.00) dollars as the State's share and the sum of one thousand (\$1,000.00) dollars as the county's share be appropriated and transferred from Surplus Revenue, or take any other action relative thereto. (Recommended by the Finance Committee.)

ARTICLE 19. To see if the town will vote to appropriate the sum of seven thousand five hundred (\$7,500.00) dollars as the town's share for the dredging of Sengekontacket Pond, contingent upon the Town of Edgartown contributing the sum of ten thousand (\$10,000.00) dollars and the State contributing the sum of sixty thousand (\$60,000.00) dollars, for this project; and that said sum of seven thousand five hundred (\$7,500.00) dollars be transferred from Reserve Fund-Overlay Surplus, or take any other action relative thereto. (Recommended by the Finance Committee.)

ARTICLE 20. To see if the town will vote to raise the hourly rate of pay for the bulldozer operator from \$2.00 to \$2.05 per hour; and the rate of pay for unskilled labor for the Highway Department from \$1.85 to \$1.90 per hour, or take any other action relative thereto. (Recommended by the Finance Committee.)

ARTICLE 21. To see if the town will vote to authorize the Selectmen to renew the lease, for a term of five years of Engine #3 Fire Station on Lake Avenue, to the Oak Bluffs Firemens' Civic Association, or take any other action relative thereto.

Hereof fail not and give public notice by causing this notice to be posted in two or more places in the town at least seven days before the time of said meeting, and published in the Vineyard Gazette. And make due return of this warrant with your doings thereon to the Town Clerk at the time and place specified.

Given under our hands this thirteenth day of January, 1966.

ALBERT R. CLEMENTS

ALFRED M. METELL

EVERETT A. ROGERS

Board of Selectmen,
Town of Oak Bluffs.

Pursuant to the foregoing instructions I hereby notify and warn the inhabitants of the Town of Oak Bluffs qualified to vote as expressed in this warrant to meet at the time and place specified.

Attest:

RAYMOND F. BILLINGS

Constable.

ANNUAL REPORTS

of

SCHOOL COMMITTEE

and

SUPERINTENDENT OF SCHOOLS

of

OAK BLUFFS

Including Reports of

MARTHA'S VINEYARD REGIONAL HIGH SCHOOL

REPORT OF THE SCHOOL COMMITTEE

To the Citizens of Oak Bluffs:

Your School Committee is most pleased to report another successful year in education. Our students have done well at the Regional High School; the faculty has been busy updating the curriculum and the school is running smoothly. The maintenance of the plant is efficiently supervised by our new custodian.

Our curriculum has been changed and the reading program under Mrs. Gordon has been showing results.

We are anxious to improve our Science Department and are awaiting approval of NDEA funds for supplies and materials to supplement our budget.

We are looking forward to further departmentalizing our Junior High next year with the possible addition of another teacher.

The New Elementary School has not been accepted as yet, because of small details that needed finishing, and your committee's refusal to accept anything until it is completely satisfactory.

The grounds look very well. We intend to improve another section by hardtopping a portion on School Street. The following year we expect to work on the grounds behind the new Elementary School. At that time, the area behind the other building will be used.

The Committee wishes to thank the citizens of Oak Bluffs for their continued understanding and cooperation.

Respectfully submitted,

DAVID RAPPAPORT, M.D.,

Chairman.

REPORT OF THE SUPERINTENDENT OF SCHOOLS

David Rappaport, M.D., Chairman
Oak Bluffs School Committee
Oak Bluffs, Massachusetts

Dear Dr. Rappaport:

I hereby submit the school report for the year ending December, 1965.

Our school continues to be rooted in a philosophy of providing an educational program which fosters excellence in learning. Knowledge is the basic result of effective teaching but we are also concerned with improving study skills, developing proper attitudes and cultivating desirable habits for all students.

As in previous years, the educational staff has been examining, evaluating and revising the curriculum. We seek a curriculum which demands greater efforts, more intensive study habits and higher levels of achievement for each pupil consistent with his intellectual capacity. In addition to cultivating the intellect our schools must also enlighten students for living in a changing society. The basic skills of reading, writing and arithmetic must be constantly put to practical use as each pupil expresses himself through a variety of educational experiences. We shall continue to review and examine our curriculum because we must adjust and grow.

"Change does not necessarily assure progress, but progress implacably requires change. Education is essential to change, for it creates both new wants and the ability to satisfy them."

In our efforts to move our schools toward the best, we know full well that the best will continually draw away. In our efforts to afford the finest and highest quality education for each of our children we ask the citizens to continue to share the burden of spiraling costs. These costs are not going to lessen in years ahead with the demands which will be placed on local school systems by state and federal agencies due to the new legislation which has arisen out of the Anti-Poverty Program, the Elementary and Secondary Education Act, the National Defense Education Act and the state sponsored Willis Report. The local tax base is too narrow and too confiscatory to be the main source of revenue for education. The General Court has seen fit, by legislation, to place financial burdens upon the towns without providing a proper percentage of reimbursement to the towns that provide the services required. A new method of providing a more equitable distribution of funds available under Chapter 71, must be found. All interested citizens and town officials are urged to support responsible legislation which will achieve these ends.

The Reports of the Principals which follow are indicative of some of the accomplishments and proposed goals of our schools.

I sincerely appreciate the excellent cooperation given to me by my administrative staff, the principals, teachers and particularly the School Committee in carrying out our educational program. Without the support, cooperation and dedication of the many individuals who comprise the school system, the fine reputation we enjoy as an educational agency would not be possible.

Respectfully submitted,

CHARLES E. DOWNS,

Superintendent of Schools.

REPORT OF THE HIGH SCHOOL PRINCIPAL

Mr. Charles E. Downs
Superintendent of Schools
Oak Bluffs, Massachusetts

Dear Mr. Downs:

There is no field today where one can observe dynamic forces working with such incredible speed as can be observed in the field of education.

Man is advancing so rapidly that before he has fully understood his past achievements, he is confronted with new knowledge and new technology. In just trying to keep abreast of the time one can no longer walk — he must run. In terms of public education these rapid changes have become the incubator for some of the knottiest problems of our times, and to compound the issue man's progress in knowledge, in instructional technology, and in school construction and design continues to complicate the educative process.

The generation presently attending school will spend its adult years in a society that in all probability will be as radically different from today's as our present society is from that of the early twentieth century.

At this very moment of our history we are attempting to walk toward the hope of peace and prosperity that science and technology can provide; but we walk under the Damoclean hair of nuclear annihilation.

Judged both quantitatively and qualitatively we are living in the most impressive climax of history, and pub-

lic education, be it on Martha's Vineyard or metropolitan Boston, is destined to play a very responsible role. A role not merely concerned with the enobled teaching of reading, writing, and 'rithmetic, but a role supplementing those basic skills by helping the student to think critically about current issues, and their significance in modern society; issues which involve international relations, economic growth, urbanization, population growth, science and technology, and mass media. Obviously, educating students to contribute to their culture includes acquainting them with social forces and trends and helping them learn to analyze and criticize contemporary problems. On the basis of criticism alone can be found the catalyst which has accelerated the shape of public education in the sixties.

Some of the voices call for a return to the "solid subjects." Some prescribe the same program for all pupils regardless of individual differences. Some ignore what is known about the ways a child learns. Some express concern only for more and more attention to their particular subject. Some don't care.

Some of the sounds are made by the lawman. Some are made from within the profession at the level of college and professional scholarship, and many come from leaders of elementary and secondary education. Some don't make any sound.

All of these voices have a right to be heard, for their criticisms are the basis for thoughtful and creative recommendations which serve to guide our schools and the public in a mutual effort to improve the quality of our school's instructional program.

We live on an island and to the surprise and even dismay of many offislanders our schools are not only abreast of the times, but in many areas ahead of them. The task is to maintain the advantage by exerting cour-

ageous and intelligent leadership in the name of our youth and in the face of rising costs. There is nothing inexpensive about public education until you study its component parts. Our founding fathers truly knew how to elasticize a dollar as indicated by their legislation to place the responsibility of educating the young on the breast of the public weal. Had it been left to private interests we would probably still be catering to a minority of intellectual and cultural elite rather than enjoying the present benefits derived from educating the masses.

In the paragraphs to follow are the reports of the Department Chairmen of the Martha's Vineyard Regional High School whose brief statements verbalize our school's progress and activities of the past year and direction for the year ahead.

Mr. Joseph B. Robichau, English Department Chairman, reports as follows:

The five members of the English Department have been meeting during the second period of each school day to discuss problems, develop units of study, devise and check materials, to aid new teachers and to revise the curriculum.

A unit on the source paper for college bound students was produced in which consideration was given to techniques such as use of bibliography cards, note cards, outlining, footnoting, and other procedures. For group teaching in this unit audio-visual material such as records, film strips and overhead transparencies were used. After the group instruction, classes met and carried out their work according to grade level.

In the area of literature a comprehensive book list was compiled to meet the requirements for outside reading. The list is not intended to be confining, but is offered as a guide. Particular attention has been given to comparative works of fiction.

A combined scheduling of classes has provided for joint meetings of the college preparatory classes. These classes have had a common instruction in the research paper techniques and demonstrations of debating. Further uses of this type of class meeting is being considered for units in drama and poetry.

The Chairman and members of the sub-committee on reading visited the Wayland and Randolph High schools for the purpose of exploring reading programs and facilities. A report on these activities was given to the entire school committee. In the spring all members attended at Weymouth a demonstration of Edwin Peterson's contemporary composition. The audio-visual kit for the course was purchased and is being used in the English classes and by Robert Hyde in the adult evening class in composition. All members also attended the convention of the National Council of English Teachers at Boston in November. Sessions on current trends and modern equipment for the teaching of English were attended. Displays of the latest books were also visited. The department intends to explore further opportunities for oral presentation and introduce the study of the Bible as literature.

The regular meetings of the department have been very helpful to both the newer and the older members and all members are definitely in favor of continuing them. This type of procedure is recommended by the National Council of English Teachers.

Mr. John W. Mayhew, Mathematics Department Chairman, reports as follows:

A few changes have been made in the Mathematics Department during the current school year. Shop Mathematics is now taught by an Industrial Arts instructor. This has enabled the Department to offer three sections of Algebra I rather than the two offered prior to this move. We believe this will benefit both groups. The Review Math

meets only four times a week, thus eliminating a conflict with a physics lab which existed last year. The General Math courses remain essentially the same as no changes were deemed necessary in that area. An excellent new text is being used in the Advanced Math course this year in conjunction with the text used last year.

Next year we plan to have all sections of both Algebra I and II use the "modern" text currently used only in the A sections. This has been essentially a period of consolidation. All recent innovations seem to be working well.

All members of the Math Department have been observed, and it is the opinion of the Chairman that they are doing an excellent job.

The Chairman would also like to comment on the excellent cooperation given to the department by the administration.

Mr. Milton Weissberg, Foreign Languages Department Chairman, reports as follows:

The Foreign Language Department of the Martha's Vineyard Regional High School is oriented greatly by the annual meeting and annual published material of the Northeast Conference on the Teaching of Foreign Languages, which acts as a continual guide in keeping classroom policies vital and meaningful.

With the possible eventual addition of a language laboratory at the Regional High School, the Department is at present making plans to gradually extend the benefits of higher oral language achievement to a wider cross section of students. Since the improvement of language learning through the usage of quality electronic equipment has become an accepted, proven method, the Department plans to revise its materials and scheduling to upgrade the Regional High School language program according to the best findings of modern language-teaching research.

Team planning and teaching cooperation continues with the present co-ordinated program for audio-lingual usage.

Mr. A. Douglas Stewart, Science Department Chairman, reports as follows:

Since the report of one year ago, the events and changes below should be noted.

In one of the Freshman General Science Classes, a four week Medical Self-Help Training Course, as furnished by the Office of Civil Defense, was initiated.

The Advanced Biology class is now privileged to take part in weekly Anatomy and Physiology Lecture-Demonstrations using Medical equipment. Dr. Nevin has been the first to take part in this program, but others are expected to participate.

The Marine Biology Seminar continues under the leadership of Dr. Matthiessen with guest lecturers chiefly from Woods Hole.

A well attended Science Fair was held in the spring and plans are now underway for the 1966 Fair. The basis for each Fair is a required science project from each science enrolled student, this year to be a part of the grade for the third marking period.

A new textbook has been examined and will be adopted in the fall of 1966 for the Advanced Chemistry course.

The members of the Department are not fully satisfied with the courses and materials used in the lower ability groups, particularly in the non-college Junior and Senior Sciences. Investigations are being made as to possible replacement courses to take their places.

Mr. Elliott L. Knight, Social Studies Department, reports as follows:

The first item stressed during the current academic

year was the emphasis to be placed on the research paper for college oriented students. In joint discussions with the members of the English Department it was agreed that the English Department would prescribe and teach the techniques of the research paper, and the Social Studies Department would then be able to assign topics for research and evaluate the contents of the finished paper.

Continuing emphasis is being placed on the review and discussion of the news of the world with the object of having the students read and analyze current events so that they may be understood in relation to past developments in the United States and throughout the world.

In the late Spring a unit of study will be incorporated into the World Geography curriculum which will deal with the location and settlement patterns of urban places. Study materials, visual devices, and other materials will be made available by the High School Geography Project through a grant by the National Science Foundation.

A survey of new texts in the Sociology field is being made with the object of requesting a new text for that course. It is felt that a more up-to-date text, and one which deals more in depth with the problems of our times is needed.

Mrs. George A. Costa, Business Education Department Chairman, reports as follows:

The freshmen General Business Class has been divided into two groups so that the student may have a better chance to understand and realize the problems of business. This gives an opportunity for individual help and better discussion periods. We feel that this year is an "all" important one to our business program.

Preparation is already under way for the Job Program scheduled to start sometime in April. We are

most appreciative for all the help and assistance given to this program by the businessmen on the island.

After much evaluation a new Bookkeeping II textbook was adopted this year and because it is an up-dated text, the students seem to be enjoying it.

At the present time we are evaluating our Secretarial Practice Book.

Again we have taken another step to increase our electric typewriter ratio to our manuals. One of the new electric typewriters was used to further equip the Office Machine's classroom in order that those students who utilize that classroom could further develop their skills on this type of machine.

The Typewriting I classes have been utilizing a new textbook which was designed to enable students to reach new, higher levels of typing power by routines in which speed practice, accuracy practice, and production practice reinforce one another. This integrating of skills and production training is used to get the students to do production typing at the same rate at which they best copy paragraph material. The material is also such that personal-use and vocational-use learners may work in the same classroom with equal profit.

Mrs. Cyrus S. Norton, School Librarian and Coordinator of Audio-Visual Aids, reports as follows:

The Instructional Materials Center is a busy and beneficial part of our school. Our library circulation for this year was 5193: non fiction 3439; fiction 1754. The books in the stacks were evaluated according to their condition, student utilization and educational value. Recommended weeding was accomplished making 4274 volumes on our shelves—260 added this year. 4731 volumes have been accessioned since the library originated. The library assistants are an asset to the work and the appearance of the library.

Students with artistic abilities arranged attractive bulletin board displays.

During National Library Week new books were displayed. An assembly was held with Mrs. Barbara Bradley, the guest speaker. Following her talk, a movie, **Key to the Future**, to interest young people in the field of librarianship was shown.

We are most fortunate in having an exceptionally generous gift given in memory of Henry Bradford Smith by Mr. Fairleigh S. Dickinson, Jr. and Mrs. Grace Smith Dickinson. This benefaction will greatly enrich the library.

Our Audio-Visual Aids Department comprises all types of projectors, tape recorders, record players, projection tables, screens, filmstrips, records and foreign language tapes. We now have 325 filmstrips. New projection equipment was purchased making this department more usable in all areas of the curriculum.

All books, money, subscriptions, records, filmstrips and any other remembrances which were donated are much appreciated. Also the cooperation of the faculty and student body for the successful operation of this Center is to be noted.

Mrs. Philip Drew, Jr., Home Economics Department Chairman, reports as follows:

This past year, for the first time, senior girls in Home Economics classes participated in the Work-Experience Program. The success of this experiment far surpassed expectation. Working in a florist shop, a rest home, in clothing and drug stores, and observing the operation of a beauty parlor, the value to these girls of on-the-job experience was effectively proven by their enthusiastic interest and by the fact that their "employers" offered them spring and/or summer vacation employment.

Another innovation in the department is the intro-

duction of a child study unit. The core of the unit is based on the text "The Developing Child" published in 1965 and designed to assist students and young adults to understand children, and through them, better understand themselves.

Mr. Gerald Paradis, Chairman of the Industrial Arts Department, reports as follows:

Several changes in the curriculum have made it possible to expand the work-experience program from one quarter on the senior level to a full semester on both the junior and senior levels.

The yearly Industrial Arts convention and a trip to several schools in the state has helped us in evaluating our program to further improve it.

The department continues to take advantage of the excellent audio-visual aids and other free and low cost teaching materials provided by many manufacturers.

Mr. Francis Pachico, Director of Athletics and Physical Education, reports as follows:

Our Physical Education program has again placed a great deal of emphasis on individual physical fitness. We have again used the Marine Corps Physical Fitness Tests and administered these tests twice during the year. The boys that scored the highest on these tests were sent to the Annual Physical Fitness Meet which is held in New Bedford each spring. This year we were fortunate enough to take first place in this meet. This gives us a record of one first place, two second places, and one third place in the four years we have competed.

In addition to our emphasis on Physical Fitness we have again offered a varied program which included the fundamentals and actual participation in the following activities: football, soccer, basketball, volleyball, apparatus, track and field, and softball.

Our athletic teams have again competed in the following sports: football, cross-country, basketball and track and field. In addition to this we were also able to arrange girls softball games with teams from the mainland.

Scheduling still remains a problem but we have been able to retain some of the teams that we first met seven years ago. In conclusion, we would like to thank the public for their support of our athletic program and hope they will continue to do so in the future.

Mr. Thomas Mills, of the Music Department, reports as follows:

This past year we had exchange concerts with Dennis-Yarmouth. We also added new instruments to the orchestra and band and developed brass and string ensembles.

This coming year we are to have an exchange program with Nauset Regional High School.

Members of our orchestra have been invited to join in both the Cape Cod and New England Music Festivals.

In the fall a new full-time music program will go into effect. This will provide time for: a marching band, a stage band, orchestra, wind and string ensembles, full chorus, small choral groups, a Music Theory and Methods course and private lessons.

Mrs. William E. Geyer, of the Music Department, reports as follows:

The Vocal Music department of the Regional High School has an enrollment this year of 52, of which 11 are boys, a gain over last year, in the male section.

Sight-reading, Theory, Music Appreciation, Voice Production, and Chorus procedures are a part of the curriculum. Films, on composers, and Musical Current events are a weekly and monthly offering.

The Glee Club, Girls Chorus and Barbershoppers offer a Christmas Assembly program, a Spring Concert in May and also present the music for Class Day and Graduation in June.

Miss Patricia Brown, School Nurse, reports as follows:

As required all members of grades ten and twelve, as well as all boys and girls participating in inter-scholastic athletics were administered complete physicals by the school's physician, Dr. Joseph Frisch.

All students in grades 9-12, inclusive, were administered vision and hearing examinations. Referrals were forwarded to parents where necessary.

The Tine Tuberculin Test was offered to the sophomore class with seventy-three students receiving this test.

The Future Nurses Club was organized. The girls enjoyed a number of speakers and a tour of the hospital. Two of the club members are presently enrolled in schools' of nursing.

Mr. Eugene Baer, Art Supervisor, reports as follows:

If this year's enrollment is any indication of things to come, Art is certainly becoming one of the most popular of the elective offerings. This year's classes are not only large but at times overflowing. An indication of this popularity is reflected in the number of students who have chosen to elect a double period of art.

The art course continues to encourage and applaud the rich variety of creative work done in schools and at home. The range of talents, media, and imagination regularly exhibited in the art display case amply attests to the continued success of the High School Art Program.

Mr. John J. Ahern, our Guidance Counselor, reports

that the Guidance Department continues to function on a fulltime basis working in cooperation with the students, faculty, parents, and the community in general.

With the additional secretarial assistance added this past year, much of the burdensome clerical and routine work has been eliminated leaving the Guidance Counselor free to work directly with the students.

There has been a tremendous increase in requests for high school transcripts. Last year's total came to a record breaking 173 transcripts sent to colleges and businesses.

The work program was again expanded to include girls in the home economics course. Also, the length of this program was extended from four to six weeks. A sincere thanks to the business concerns and others in the community who participated in this program.

The Alumni Day held just before the Christmas holidays was broadened to include an Alumni Tea for the faculty and Alumni.

The results of the follow-up study for the class of 1965 are as follows.

Number of graduates	76
Number attending 4 year colleges	15 or 20.0%
Number attending 2 or 4 year school	16 or 21.0%
Number obtaining vocational training	18 or 23.0%
Total number attending post secondary schools	49 or 64.5%
Number employed	15 or 20.0%
Number married	3 or 4.0%
Number in Armed Forces	6 or 8.0%
Number unreported	3 or 4.0%

Of the 49 students attending post secondary schools, 17 received a total of \$9,400 from 22 scholarship funds, some of which will be renewable. This total represents a

substantial increase in scholarship money over the past years. The majority of this money was the result of local contributions. This is certainly a tribute to our community. Sincere thanks are in order for all who worked so hard to raise this money.

We hope that more parents will share in our guidance services by scheduling evening appointments.

With the conclusion of Mr. Ahern's report special mention should be made of the annual Seminar on World Problems and Current Events, directed by Mrs. Helen Erickson, and which continues to meet on Saturday mornings. The core of the seminar is the Great Decisions Kit published by the Foreign Policy Association.

One of the aims of the seminar is not so much what United States Foreign Policy is or is not, but rather to emphasize the impact of hunger, water, women, transportation, communication and language in world events. Obviously, the students are becoming acquainted with the nature of social forces and trends and learning to look and think objectively albeit critically, at contemporary problems.

To Mr. and Mrs. Alfred Hall go our heartfelt thanks for their exceptional benevolence in giving to our high school permanent stadium, steel constructed, bleachers with a capacity of 1000 seats. These will be assembled on concrete footings no later than this coming summer.

Enthusiasm for our adult education program continues to grow. The enrollment, as of December 31, 1965, is 198 adults enrolled in eleven courses.

Our faculty is the finest, most talented, and most qualified one could find in any adult education school.

This year's courses and instructors are as follows:	
Ancient Greece	Dr. Sydney N. Riggs
Bridge for Beginners	Mr. Larry Levine

Contemporary Composition	Mr. Robert T. Hyde
Caning and Rush Seating	Mrs. Manuel C. Mello
Creative Writing	Mr. Colbert Smith
Foreign Affairs: Current Events	Dr. E. Dwight Salmon
Figure and Portrait Sketching	Mr. Maitland Graves
Psychiatry in Everyday Life	Dr. Milton Mazer
Securities and Investing	Mr. James A. Robertson
Typing I	Mrs. Joseph P. Leonard
Victorian Poets	Mr. Donald A. Roberts

In closing I wish to express my sincere thanks to you, as superintendent of schools, and to the Regional High School District Committee for your leadership and extraordinary interest in furthering the quality and quantity of secondary-school education on Martha's Vineyard and to the high school staff for their cooperation and suggestions throughout the past year; all of which have been in the best academic tradition.

Respectfully submitted,

CHARLES A. DAVIS,
Principal.

ATTENDANCE OF RECORD OF MARTHA'S VINEYARD REGIONAL HIGH SCHOOL

1964 - 1965

Grades	Aggregate Attendance	Average Daily Attendance	Total Membership	Average Membership	Percent of Attendance
9-12	56,599	314.44	342	333.01	94.58

ENROLLMENT RECORD OF MATHA'S VINEYARD REGIONAL HIGH SCHOOL

October 1, 1965

Grade	Enrollment
9	92
10	93
11	76
12	96
	<hr/>
Total	357

REPORT OF THE ELEMENTARY SCHOOL PRINCIPAL

Mr. Charles E. Downs
Superintendent of Schools
Oak Bluffs, Massachusetts

Dear Mr. Downs:

It is vital — during the many and varied changes in the concepts of education that are taking place today — to keep a firm grasp on the essential values of sound learning and to explore and develop only those concepts that will result in the greatest good for the greatest number of children.

Change is often thought to be synonymous with progress. We must ever be vigilant and prudent in accepting new ideas. Sound judgment and logical thinking must be exerted in discriminating between what may be only a passing fad and that which has a true educational value. We retain from the old that which has proven worthwhile and to accept from the new that which genuinely shows value is a meritorious goal.

We want our children to get a good training in their academic subjects. We also want them to gain a set of values consistent with normal growth and a realization that work and play are both essential. There is a proper time for each. We, as teachers, must guide them and help them constantly to acquire sound emotional stability and to develop independent thinking and an ever-questioning attitude toward life.

Let us now analyze two specific needs. First, a real start has been made toward the establishment of a well-

stocked school library. With the money contributed by the parents' book fair and a sum given us by a benefactor, we are carefully listing new books to be purchased. Our ultimate goal is to have our library divided among three well-defined areas: the primary, the intermediate, and the junior high.

Second, to further our aims, it is strongly desirable on our junior-high level, where departmentalized teaching takes place, to have an additional teacher, so that these grades may be divided. This will help each child to gain, according to his ability, his maximum potential.

From year to year, new needs arise. As they do, we will continue to evaluate them and attempt to satisfy them. We realize that this cannot be done all at once and therefore we must be selective, using as our criterion, our previously stated goal: what will most benefit the greatest number of pupils.

Again for the third successive year, I extend my thanks and gratitude for the understanding, cooperation, and help given me by the superintendent of schools, the members of the school committee, the faculty, the students and their parents, and the custodians. It has been a tremendous inspiration to me.

Respectfully submitted,

HARRY DORR,

Principal.

SPECIAL TEACHERS

HARRY DORR, *Principal*

MARGARET A. GORDON, *Assistant Principal*

Developmental Reading

Art

EUGENE BAER

Instrumental Music

THOMAS MILLS

Domestic Science

JANET W. CARPENTER

School Physician

DAVID RAPPAPORT, M.D.

Vocal Music

ISABEL L. GEYER

Physical Education

ROBERT BAILEY

JANE GALE

Industrial Arts

RICHARD D. RICE

School Nurse

PATRICIA BROWN

SCHOOL CALENDAR

1965 - 1966

Opening Date — September 8, 1965	
Closing Date — December 22, 1965	72 days
Opening Date — January 3, 1966	
Closing Date — February 18, 1966	35 days
Opening Date — February 24, 1966	
Closing Date — April 15, 1966	36 days
Opening Date — April 25, 1966	
Closing Date — June 17, 1966	39 days
	<hr/>
Total	182 days

School Opens — September 7, 1966

Holidays:

Columbus Day, Tuesday, October 12, 1965

Veteran's Day, Thursday, November 11, 1965

Thanksgiving Recess, Thursday and Friday, November 25-26, 1965

Good Friday, April 8, 1966

Memorial Day, May 30, 1966

Martha's Vineyard Regional High School District MASSACHUSETTS

December 31, 1965

To the Citizens of the Town of Oak Bluffs:

In compliance with Section VIII of the Agreement under which the District was formed and in accord with the recommendations of the Office of the Director of Accounts, I submit a report of Receipts and Expenditures for 1965.

Respectfully submitted,

WILLIAM M. HONEY,
Treasurer.

RECEIPTS AND EXPENDITURES 1965

RECEIPTS:

Balance December 31, 1964	\$66,091.44
Assessments — 1965	
Chilmark	13,863.54
Edgartown	86,868.94
Gay Head	3,429.24
Oak Bluffs	69,892.47
Tisbury	108,763.62
West Tisbury	27,862.09
Comm. of Mass. —	
Construction Costs	17,980.10
Transportation	36,768.25
Public Law 85-864 Account	1,027.83
Misc. Reimbursements	476.49

EXPENDITURES:

Administration	
School Committee	
Secretary-Treasurer	\$2,000.00
Supplies & Materials	748.11
Superintendent's Office	
Superintendent's Salary	2,966.72
Clerical	2,750.02
Supplies & Materials	211.69
Other Expense	155.59
Instruction	
Principal's Office	
Principal's Salary	10,400.00
Clerical	2,962.31
Additional Clerical	368.67
Supplies & Materials	993.57
Graduation	471.08
Teaching	
Teachers' Salaries	142,073.02
Contracted Services	1,800.00
Supplies & Materials	4,605.81
Industrial Arts	1,207.60
Science	353.76
Home Economics	136.10
Testing	632.82
Testbooks	2,904.23
Library	
Salary	5,133.28
Supplies & Materials	1,436.14
Audio-Visual	1,431.19
Guidance	
Salary	7,666.72
Clerical	407.30
Supplies & Materials	418.90

Other School Services

Helath Service

Physician	200.00
Nurse	1,520.00
Supplies & Materials	132.93

Transportation	37,517.75
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Cafeteria	500.00
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School Athletic Fund	7,586.50
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Operation & Maintenance of Plant

Custodial Services

Salaries	13,476.72
Supplies & Materials	564.87
Other Expenses	330.33

Fuel	6,347.08
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Gas	331.20
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Light & Power	4,342.88
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Telephone	1,054.25
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Water	2,910.00
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Maintenance of Grounds	1,131.81
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Building	3,109.68
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Equipment	2,565.17
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Fixed Charges

Employees' Retirement	2,597.20
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Insurance Program

General Insurance	6,718.87
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Blue Cross-Blue Shield & L I	4,108.62
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Student Insurance	803.25
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Athletic Insurance	600.00
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Interest	22,770.00
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Maturing Debt	55,000.00
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Surplus Revenue	62,570.27
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\$433,024.01 \$433,024.01

FIRE ALARM

- 3—Out of Town
- 2—All Out Signal
- 8—Civil Defense Alert
- 9—Regional High School
- 15—Barnes Road near Dr. Worth's Camp
- 16—Barnes and Edgartown Road
- 17—County and Edgartown Road
- 18—County Road near Airport
- 22—Three Rounds, No School
- 23—Nashawena Park and Circuit Avenue
- 24—Vineyard Avenue
- 25—Wing Road and Dukes County Avenue
- 26—School House
- 27—Vineyard and County Road
- 28—Wing Road and Norris Avenue
- 29—Wing Road and County Road
- 31—Clinton and West Clinton Avenues
- 32—Trinity Park Opp. M. V. C. M. Office
- 34—New York and Siloam Avenues
- 35—Trinity Park and Montgomery Square
- 36—Steamer House
- 37—Dukes County Avenue and School Street
- 41—Arcade, Circuit Avenue
- 42—Penacook and Circuit Avenues
- 43—Pequot and Naumkeag Avenues
- 44—Samoset and Sea View Avenues
- 45—Tuckernuck and Sea View Avenues
- 46—Circuit Avenue near Union Chapel
- 47—Katama Avenue and Nashawena Park
- 48—Kennebec Avenue near Post Office
- 5—Highland Hose House
- 51—New York Avenue near Mrs. Leighton
- 52—Atlantic and Commercial Avenues
- 53—Brewster and Arlington Avenues
- 54—Atlantic and Hudson Avenues
- 56—New York Avenue near Walter Besse
- 57—Boulevard
- 58—New York Avenue and Boulevard
- 6—Worcester and Newton Avenues
- 61—Lagoon Road
- 62—Barnes Road near Madeiras Cove
- 63—Hospital
- 64—Eastville Inn
- 7—Hartville near Country Club
- 71—Hartville
- 72—Steamboat Wharf

